



Meco Miami, Inc.

5825 NW 74th Avenue Miami FL 33166 Phone: (305) 592-4332 Fax: (305) 477-3543

Email: meco@mecomiami.com

**Proforma Invoice** 

Ref No.: Document Date: 2872 02/06/2018

Due Date: Customer No.: 03/14/2018 C02404

Customer No.: Page No.:

1 of 1

SOLD TO:

Key West Resort Utilities

6630 Front St., Key West, FL 33040 United States

Sales Employee:

John Marley

**Contact Name:** 

Robert Derryberry

Terms:

P.I.A.

Ship Via: Incoterm Common Carrier

DAP

Thanks for sending us your payment promptly. We appreciate your business!

Item No.	Description	Quantity	Unit Price	Total
999998	New 2018 Mahindra 2655 HST Tractor, with loader, backhoe, and pallet forks (4,000 lbs)	1	\$ 39,986.00	\$ 39,986.00
	30% non-refundable deposit upon order. Freight prices valid u	ntil February 14th.		

John Marley Seller

Remarks: Total Price DAP Key West, FL

Approved - Gette Greg Wright Vice President s

30% due now

Subtotal

\$ 39,986.00

Shipping Sales Tax

\$ 650.00 \$ 2,474.16

Total \$43,110.16

ALL PARTIAL PAYMENTS GIVEN ARE VALID FOR UP TO 30 DAYS AFTER WHICH THEY WILL BE FORFEITED. PRICES SHOWN REFLECT A 4% CASH DISCOUNT FOR PAYMENT BY CASH, MONEY ORDER / CASHIER'S CHECK OR WIRE TRANSFER AND CANNOT BE EARNED WITH ANY OTHER FORM OF PAYMENT.

## KW RESORTS UTILITIES CORP CAPITAL ACCOUNT

PO BOX 2125 KEY WEST, FL 33045 PH. 305-295-3301

## BB&T BRANCH BANKING AND TRUST COMPANY 1-800-BANK BBT BBT.com 63-9138/2631

0454

PAYTO THE ORDER OF

Meco Miami, Inc.

02/09/2018

\$

\*\*12,933.05

DOLLARS [

Twelve thousand nine hundred thirty-three and 05/100\*\*\*

Meco Miami, Inc. 5825 NW 74th Avenue Miami, FL 33166

**MEMO** 

#000454# #2631913B?

0454

KW RESORTS UTILITIES CORP

02/09/2018 Meco Miami, Inc.

**Date Type** 02/06/2018 Bill

Reference 2872

Original Amount Balance Due 12,933.05 Check Amount 12,933.05

Payment 12,933.05 12,933.05

1313000 BB&T Capita

**KW RESORTS UTILITIES CORP** 

02/09/2018

Meco Miami, Inc.

**Date** 02/06/2018

Type Bill

Reference 2872 Original Amount 12,933.05 Check Amount

**Balance Due** 12,933.05

12,933.05 12,933.05

**Payment** 

12,933.05

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12,933.05