

Please contact with Questions: 954-973-8100

1950 NW 18TH STREET POMPANO BEACH, FL 33069-1394 INVOICE NUMBER **TOTAL DUE** CUSTOMER 0813818 \$32.25 40362 1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

FEI-POMPANO BEACH, FL WW #125 PO BOX 100286 ATLANTA, GA 30384-0286

MINNING

SHIP TO:

K W RESORT UTILITIES CORP 6330 FRONT STREET KEY WEST, FL 33040

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K W RESORT UTILITIES CORP PO BOX 2125 KEY WEST FL 33045-2125

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NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at http://wolseleyna.com/terms_conditionsSale.html and are incorporated by reference. Seller may convert checks to ACH.

SIGNATURE:	CUSTOMER'S	NO RETURNS ALLOWED WITHOUT PROPER AUTHORIZATION. RETURNED MATERIALS SUBJECT TO HANDLING CHARGES. SEE REVERSE SIDE FOR IMPORTANT TERMS AND CONDITIONS OF SALE AND LIMITATIONS OF WARRANTY	DEST ON S	DITCHDIG T	TO DEW MEKN	不不然土 不禁 本在 华里 生		100						THE COUNTY OF THE PARTY OF		DESTRUCTION OF THE PARTY OF THE		The state of the s			2	LINE ORDER QTY.	0.8	CUSTOMES PO NO	_) -1		-6	Ď E		8362 9	CUSTOMER NO.	BTBETB		PH: 30:	DORAL	1887 W	FET-NEW	Ser. Ser.	
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KW RESORT UTILITIES CORP.

OPERATING ACCOUNT

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

BRANCH BANKING AND TRUST COMPANY 1-800-BANK BBT BBT.COM

8238

63-9138-2631

PAY TO THE ORDER OF

081064 / 12-04

Ferguson Enterprises, Inc

01/12/2018

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**32.25

DOLLARS (

Ferguson Enterprises, Inc FEI-Pompano Beach, FL WW#125 PO Box 100286

MEMO

Atlanta, GA 30384-0286

8238

KW RESORT UTILITIES CORP.

01/12/2018

Date

12/21/2017

Ferguson Enterprises, Inc

Type

Bill

Reference 0813818

Original Amount 32.25

Balance Due 32.25

Payment 32.25 32.25

Check Amount

1310000 BB&T Opera

32.25

KW RESORT UTILITIES CORP.

01/12/2018

12/21/2017

Type

Bill

Ferguson Enterprises, Inc

Reference 0813818

Original Amount 32.25

Balance Due 32.25

8238 **Payment**

Check Amount

32.25 32.25

1310000 BB&T Opera

32.25