INVOICE

Hurricane

PAGE: 1

KEY WEST ENGINE SERVICE. INC.

P.O. BOX 2521 6991 SHRIMP RD

KEY WEST, FL 33045

nuvicane Phone #: (305)296-9919

Fax #: (305)851-0055

PHONE #: (305)304-2086 Ext: GREG

DATE: 9/29/2017 2:31:16 PM

INVOICE #: 47494

FAX #: 295-0143 CUSTOMER#: 101011

P.O.#: KEYS ENVIRONMENTAL CP: JOHN

TERMS: Net 10th EOM

LOCATION: 1

SALES ORDER#: 25052

CELL#:

DELIVERY:

SALES TYPE#: Work Order

PICK UP:

TAG #

TECH: JOHN

BILL TO 101011

KEY WEST RESORT UTILITIES PO BOX 2125 KEY WEST. FL 33045

SHIP TO

KW RESORT UTILITIES FRONT ST STOCK ISLAND, FL 33045

YEAR	MFR DDC	MODEL NUMBER 12V92TA	DESCRIPTION KOHLER 750R0ZD71 GENERATOR	VIN/SERIAL # 16VF008741	MILAGE / PURCH

1: WON'T START Tech: JOHN

[DDC 12V92TA 16VF008741] KOHLER 750R0ZD71 GENERATOR

GENERATOR WILL NOT START

GENERATOR SHUT DOWN AND WILL NOT START

FOUND STARTING BATTERIES DEAD, ONE CHARGER NOT WORKING, BATTERIES WERE ALSO OUT OF DATE, REPLACED ALL BATTERIES, REPAIRED/REPLACED TERMINALS AS NEEDED, ENGINE NOW STARTS, FOUND MOISTURE ON OIL FILL CAP, CHECKED OIL AND FOUND COOLANT IN OIL

PRODUCT NUMBER	DESCRIPTION	SOLD	B/O	PRICE	NET	TOTAL
908D	8D BATTERY (72.00)	4	0	\$319.31	\$319.31	\$1,277.24
SWF	FL SOLID WASTE FEE	4	0	\$1.50	\$1.50	\$6.00
C8D	CORE DEPOSIT	-4	0	\$72.00	\$72.00	(\$288.00)
5316	BATTERY TERMINAL N	2	0	\$3.58	\$3.58	\$7.16
5315	ORD. TERMINAL P	2	0	\$3.58	\$3.58	\$7.16
97332038	2/0 TIN PLATED BATT LUG	4	0	\$2.95	\$2.95	\$11.80
34263/4R	3/4 RED SHRINK TUBING	2	0	\$1.05	\$1.05	\$2.10
34263/4B	3/4 BLK SHRINK TUBING	2	0	\$0.95	\$0.95	\$1.90
LABOR 205	9/19/17	1.5	0	\$125.00	\$125.00	\$187.50
LABOR 205	9/20/178	3	0	\$125.00	\$125.00	\$375.00

Parts Job 1: \$1,587.86 Subtotal Job 1: \$1,587.86

2: COOLANT IN OIL Tech: JOHN

[DDC 12V92TA 16VF008741] KOHLER 750R0ZD71 GENERATOR

ENGINE LOST COOLANT AND GOT EXTREMELY HOT, NOW HAS COOLANT IN OIL

DRAINED OIL AND REMOVED LOWER OIL PAN, FOUND COOLANT LEAKING FROM THE FRONT BLOCK, REMOVED AIR BOX COVERS, SAW WATER LEAKING FROM #2L LINER, REMOVED THE FRONT LEFT CYLINDER HEAD, FOUND THE HEAD GASKET COOLANT SEALS MELTED AND DISTORTED, NO CRACKS FOUND IN CYLINDER HEAD, REMAINING HEADS WILL HAVE TO BE REMOVED TO DETERMINE IF ANY ARE CRACKED AND TO INSPECT CYLINDERS, THE MIMINUM REPAIR WILL REQUIRE REMOVING ALL CYLINDER KITS, REPLACING LINER SEALS, AND REPLACING ALL COOLANT HOSES, RECOMMEND TOTAL REBUILD DUE TO AGE OF ENGINE

PRODUCT NUMBER	DESCRIPTION	SOLD	B/O	PRICE	NET	TOTAL
LABOR	9/26/17	2.5	0	\$125.00	\$125.00	\$312.50
LABOR 203	9/26/17	7.5	0	\$125.00	\$125.00	\$937.50
LABOR	9/27/17	5.5	0	\$125.00	\$125.00	\$687.50
LABOR 203	9/27/17	5.5	0	\$125.00	\$125.00	\$687.50
					Parts Job 2:	\$2,625.00

KWRU 014465

KEY WEST ENGINE SERVICE, INC. P.O. BOX 2521 6991 SHRIMP RD KEY WEST, FL 33045 Phone #: (305)296-9919 Fax #: (305)851-0055 PHONE #: (305)304-2086 Ext: GREG

DATE: 9/29/2017 2:31:16 PM

CELL #:

INVOICE #: 47494

FAX #: 295-0143

CUSTOMER#: 101011

P.O.#: **KEYS ENVIRONMENTAL**

CP: **JOHN**

TERMS: Net 10th EOM

LOCATION: 1

SALES ORDER#: 25052

DELIVERY:

SALES TYPE#: Work Order

PICK UP:

TAG#:

TECH: JOHN

COOLANT IN OIL

2:

Tech: JOHN

[DDC 12V92TA 16VF008741] KOHLER 750R0ZD71 GENERATOR

Subtotal Job 2:

\$2,625.00

Thank you for your business!

TOTAL PARTS:

\$4,212.86

SUBTOTAL:

\$4,212.86

TAX:

\$315.51

INVOICE TOTAL:

\$4,528.37

AMOUNT DUE:

\$4,528.37

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

8045

63-9138-2631

PAY TO THE ORDER OF

Key West Engine

10/16/2017

**4,528.37

DOLLARS A

Four thousand five hundred twenty-eight and 37/100°

Key West Engine P.O. Box 2521 Key West, FL 33045

MEMO

#00008045# # 263191387

KW RESORT UTILITIES CORP.

10/16/2017

Key West Engine

8045

Date 09/29/2017 Type Bill

Reference 47494

Original Amount 4.528.37

Check Amount

Balance Due 4.528.37

Payment 4,528.37 4,528.37

1310000 BB&T Opera

4,528.37

KW RESORT UTILITIES CORP.

10/16/2017

Key West Engine

8045

Date 09/29/2017 Type Bill

Reference 47494

Original Amount 4,528.37

Balance Due 4,528.37

Payment 4,528.37 4,528.37

Check Amount

1310000 BB&T Opera

4,528.37

KWRU 014467