



Remit to P.O. Box 3968, South Bend, IN 46619

CONTRACT INVOICE

Invoice Number: INV107379
Invoice Date: 4/4/2019
Account Number: FP1114
Balance Due: \$557.26

Bill To: BLUE CYPRESS GOLF & RV RESORT
 13801 SE HWY 441
 OKEECHOBEE, FL 34974

Customer: BLUE CYPRESS GOLF & RV RESORT
 13801 SE HWY 441
 OKEECHOBEE, FL 34974

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
FP1114	20 Days	4/24/2019	\$ 557.26	\$ 557.26	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
M1167-01	863-467-5774	\$ 520.80		4/11/2017	
Contract Remarks					

Summary:

Contract base rate charge for the 4/11/2019 to 4/10/2020 billing period	\$508.20 *
Contract overage charge for the 4/11/2018 to 4/10/2019 overage period	\$0.00 **
SUPPLY SHIPPING CHARGE	\$12.60
	\$520.80

*Sum of equipment base charges **See overage details below

Detail:

Equipment included under this contract

SAVIN/301PF

Number	Serial Number	Base Charge	Location
M0427	W916PC03674	\$0.00	BLUE CYPRESS GOLF & RV RESORT 13801 SE HWY 441 OKEECHOBEE, FL 34974 OFFICE 8-12 M-F

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B&W-M0427-	42,000 *	41,998 *		0	42,000	0	0.011000	\$0.00
		* Estimated meter reading							\$0.00

MC & VISA ACCEPTED (surcharges may apply)
 Overdue accounts will be charged a late payment fee of 1.5% per month (18% Annually)

Please Remit To:
 Adams Remco, Inc.
 PO Box 3968
 South Bend, IN 46619-0968
 P: 574-288-2113 F: 574-288-1105

Invoice SubTotal	\$520.80
Tax:	\$36.46
Invoice Total	\$557.26
Balance Due:	\$557.26