



Seth Karlinsky  
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### Invoice

Date 4/29/11  
Invoice # 00019M May

### Name and Address

Attention: Tim Carroll  
Chilmark Town Hall  
401 Middle Road, P.O. Box 119  
Chilmark, MA 02535

### Project Name

Menemsha Comfort Station and Refuse Removal

Work Description	Daily	Rate	Total
Cleaning, trash removal, maintenance for Comfort Station weeks of : April 26 – May 26, 2011	31	\$100	\$3100.00
		<b>Total</b>	\$3100.00

Make all checks payable to **Smith Property Care**

If there are any questions or comments about this invoice, please contact us at the above information.

**Thank you!**