



Seth Karlinsky
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Invoice

Date 4/29/11
Invoice # 00020M 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 Contract
Invoice

Work Description			Total
Cleaning, trash removal, maintenance for Comfort Station contract bid May 27, 2011 (Memorial Day Weekend) – October 10, 2011(Columbus Day):			
First payment: \$17,500.00			\$17,500.00
Second Payment \$10, 000.00			
Third Payment \$10,000.00			
Total Contract: \$37,500.00			
		Total	\$17,500.00

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!