



Seth Karlinsky  
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#### Invoice

Date 12/3/10  
Invoice # 00016M Nov

#### 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 : November 1 – 20, 2010	20	\$100	\$2000.00
Power Washing		\$1000.00	\$1000.00
<ul style="list-style-type: none"><li>Exterior and interior commercial power washing</li><li>Ceiling preparation power wash</li><li>Grout and tile power wash</li><li>Original estimate \$1500.00</li></ul>			
		<b>Total</b>	<b>\$3000.00</b>

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!**