



Seth Karlinsky  
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#### Invoice

Date 7/29/11  
Invoice # 00023M

#### 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		PAID	\$17,500.00
Second Payment \$10, 000.00		PAID	\$10,000.00
Third Payment \$10,000.00			
Total Contract: \$37,500.00			
		<b>Total</b>	\$10,000.00

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!**