

Bruno's Rolloff, Inc.
P O Box 5028
Vineyard Haven, MA 02568
(508) 693-5454
brunosmv@comcast.net



INVOICE

Invoice No.	0000045575
Page	1
Date	Jun-30-11
Customer No.	1437
Site No.	4
Reference No.	

Town Of Chilmark
Beach Superintendent
PO Box 119
Chilmark, MA 02535

AMOUNT DUE	\$ 54.00
Amount Paid	

Date	Description	Reference	Rate	Qty	Amount
	Balance forward :				\$111.24
	Payments :				\$111.24
	Adjustments :				\$0.00
	Invoices :				\$0.00
	(0004)				
	Squibnocket Beach				
	State Road, Chilmark MA				
	Serv #001 Rearload Flat 2.00				
22 - Jun	Dump & Return			1.00	\$27.00
29 - Jun	Dump & Return			1.00	\$27.00
	Site total				\$54.00

Fy 11 #5292

CURRENT	31 - 60 DAYS	61 - 90 DAYS	91 - 120 DAYS
\$ 54.00	\$ 0.00	\$ 0.00	\$ 0.00

	\$54.00
PLEASE PAY THIS	
AMOUNT	54.00

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Thank You For Using Bruno's RollOff
IF YOU WOULD LIKE TO HAVE YOUR INVOICE EMAILED TO YOU, PLEASE LET US KNOW....



Invoice No.	0000045574
Page	1
Date	Jun-30-11
Cusotmr No.	1437
Site No.	3
Reference No.	

AMOUNT DUE	\$ 211.00
Amount Paid	

RECEIVED

JUL 11 2011

MARK BOARD OF SELECTION

\$211.00

PLEASE PAY THIS AMOUNT	211.00
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