

Stefanov Architects

93 F Street  
 Boston, MA 02127

# Invoice

Date	Invoice #
3/31/2012	10707CR

Bill To
Tim Carroll, Executive Secretary Chilmark Town Hall P.O. Box 119 Chilmark, MA 02535-0119

Terms	Project
Due on receipt	Community Center

Date	Item	Description	Qty	Rate	Amount
3/14/2012	Principal	Update cost and drawings	0.25	75.00	18.75
2/27/2012	Principal	separate costs	4.5	75.00	337.50
3/25/2012	Principal	edit spread sheets and attach to drawings	1	75.00	75.00
3/27/2012	Principal	final correction on cost estimates	2.25	75.00	168.75
3/29/2012	Principal	conference call	0.5	75.00	37.50
3/16/2012	Consultant	Update Set	2.25	75.00	168.75
3/19/2012	Consultant	Update rendering	3.83333	75.00	287.50
			<b>Total</b>		\$1,093.75
			<b>Payments/Credits</b>		\$0.00
			<b>Balance Due</b>		\$1,093.75

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