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INVOICE

Name and Address

Attention: Tim Carroll
Chilmark Town Hall
401 Middle Road, P.O. Box 119
Chilmark, MA 02535

Invoice

Date April 27, 2018
Invoice # 00113M BIDINV
FY18 11 of 12

Project Name

Menemsha Comfort Station and Refuse Removal – 2017 - 2018

Work Description

SERVICES INCLUDED, but are not limited to: providing trash barrels as necessary, emptying barrels located around the harbor, emptying BigBelly trash and recycling, cleaning the comfort station, collecting trash from transient boats, maintaining the comfort station and barrels, coordinating repairs and maintenance to the plumbing, Solar, electrical and septic systems, providing all materials and supplies. On-site staffing daily during the months of June, July and August.

Cleaning of the Comfort Station and the collection and removal of trash from Menemsha shall be done all day, as necessary, to maintain Menemsha as litter free and to keep the restrooms clean.

Winter responsibilities included breaking the payments out over 12 months.

Cleaning, trash removal, maintenance for Comfort Station contract bid April 2017 through March 2018:

Payment	Invoice #	Total
Payment due: May 2018		\$3000.00
	Total Due	\$3000.00

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 for your business!