



C White Marine Inc.
160 Sylvan Street
P.O. Box 2031
Danvers MA 01923
978 777-5656

Contract Invoice

Date: 03/01/2011

Invoice#: 1042

Billed To: Mr. Timothy Carroll
Town of Chilmark
P.O. Box 119
Chilmark MA 02535

Project: Menemsha Pier Connector

Due Date: 03/31/2011

Terms: 30DY

2% Net 10

Order#:

Description	Amount
App For Payment # 2 For work completed and materials stored on the Menemsha pier Connector Project during the period 2/01/2011 - 2/28/2011	405,691.00

Notes:

Please Remit Payment To:
C. White Marine, Inc.
160 Sylvan Street
Danvers, MA 01923

A service charge of 18.00% per annum will be charged on all amounts overdue on regular statement dates.

Thank you for your prompt payment!

Non-Taxable Amount:	405,691.00
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	405,691.00