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Invoice	
Date	July 8, 2013
Invoice #	00043M BIDINV

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 Seasonal Refuse Removal

Work Description

SERVICES INCLUDED, but are not limited to: providing trash barrels as necessary, emptying barrels located around the harbor, 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.

Cleaning, trash removal, maintenance for Comfort Station contract bid April 14, 2012 through November 4, 2012:

Payment	Invoice #	Total
ORIGINAL CONTRACT SUM:		\$47,500.00
CONTRACT PAID INVOICE TO DATE:	0038M	\$3500.00
	0040M	\$7300.00
	0042M	\$3377.17
	6851	-\$1422.83
Contract payment due:(July 7,14,21 @ \$1600)	0043M	\$4800.00
CONTRACT TOTAL AFTER PAYMENTS RECEIVED:		\$27,100.00
	Total Due	\$4800.00

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!