



INVOICE (#2-YMCA-08)

To: YMCA of Greater Miami

From: Virginia Key Beach Park Trust

Date: July 31, 2008

Maintenance - \$7,788.00 (Maintenance Supplies/Janitorial Staff Salaries)

Facilities Rental - \$3,534.00 (Balance of Maintenance Supplies)

Equipment – \$507.89 (Electrical Alterations for A/C and Refrigeration)

Total Amount Due - \$11,829.89