



INVOICE (#1-YMCA-08)

To: YMCA of Greater Miami

From: Virginia Key Beach Park Trust

Date: June 30, 2008

Maintenance - \$2,156.00 (Maintenance Supplies/Janitorial Staff Salaries)
Facilities Rental- \$1,767.00 (Facilities Rental and Park Space Usage)

Total Amount Due - \$3,923.00