PO Box 779 • West Tisbury, MA 02575 • 508-693-1117 • info@ihtmv.org

ISLAND HOUSING TRUST

BILL TO

Town of West Tisbury
The West Tisbury Affordable Housing Trust
West Tisbury Town Hall
1059 State Road
West Tisbury, MA 02575

DATE	10/23/2026
INVOICE #	Req #1
CUSTOMER ID	
DUE DATE	11/22/2026

DESCRIPTION		AMOUNT DUE
Horsley Witten Group-Civil Engineering. Invoice 63388		187.50
Southwest Construction-GC. Invoice PA 4-3386		158,182.56
Marc Rosenbaum-Energysmiths- Invoice: SEPT		437.50
Horsley Witten Group-Civil Engineering. Invoice 63533		1,743.75
UNION-Architects. Invoice 15649		4,029.03
Brush, Flanders & Moriarty, LLC-Legal		82.50
Southwest Construction-GC. Invoice PA 5 3441		333,125.49
	Subtotal	497,788.33

OTHER COMMENTS

Contact Keith McGuire if you have any questions.
kmcguire@ihtmv.org

Thank you!

Other	-
TOTAL	**$ 497,788.33**

Make all checks payable to
ISLAND HOUSING TRUST CORP