# STATEMENT

TERMS ~~1% TEN DAYS~~ XXXXXXXXXX

GENERAL GRAPHIC SERVICES

June 18, 1969

880 FOLSOM STREET, SAN FRANCISCO 7, CALIFORNIA • GARFIELD 1-0872 • AREA CODE 415

Laura Gilpin
409 Camino del Monte Sol
Santa Fe, New Mexico 87501

| Date | Invoice No. | Charges and Credit Memos | Payments | Balance |
|---|---|---|---|---|
| | | | Balance Forward ☞ | |
| As of 2/69 | | | | \$ 547.95 |
| | | | | 195.— |
| | | | | 352.95 |

HAVEN'T HEARD FROM YOU IN QUITE A WHILE. HOPE ALL IS WELL, AND THAT YOUR BOOK IS HAVING AT LEAST A SECOND PRINTING IF NOT MORE!

AM I CORRECT IN ASSUMING THE ITEMS BILLED TO YOU ARE AS SHOWN ON OUR INVOICES? THE TOTAL DUE WOULD THEN BE AS ABOVE.

IF THE MUSEUMS ARE TO HAVE PAID FOR ANY OF THIS WORK, PLEASE LET ME KNOW AND I WILL SEND INVOICES TO THEIR ATTENTION—

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CORDIALLY
Irwin Welcker