

6-1-87

Stuart and Scott,

Page two of Preston's invoice was
inadvertently left out of the
envelope I sent to you earlier
today.

Don Kirk

Page 2
GENTLINGS
May Invoice

EXPENSES:	Central Courier	\$	125.29	
	Federal Express		110.00	
	Travel: Accumulated trips to WP, P.O., F.W.		83.50	(334 mi. @ .25/mi.)
	25 Copies of Dallas Life Magazine		25.50	
	L-D phone calls, to come on next invoice			
	Postage		17.18	
	Photocopies: 391 copies @ .10		<u>39.10</u>	
	Total:	\$	<u>400.57</u>	
	Fee Total:		<u>3925.00</u>	
	AMOUNT DUE ON RECEIPT:		<u><u>\$4,325.57</u></u>	



KIRK PUBLIC RELATIONS

1511 JENNIFER STREET

RICHARDSON, TEXAS 75081



Messrs. Stuart & Scott Gentling

902 Boland St.

Ft. Worth, Texas 76107

