



KIRK PUBLIC RELATIONS

1511 JENNIFER STREET
RICHARDSON, TEXAS 75081
214/690-8446

INVOICE

DATE: September 1, 1987

TO: Messrs. Scott & Stuart Gentling
Gentling Publications
4801 Harley St.
Fort Worth TX 76107

FOR: Services rendered August 1 - 31, 1987

- o Telecontact w/Stuart on 8/3 re: Colophon contact, folios to editors, Illustrators date, print sales
- o Prepare Davidow/KERA tape for client
- o Client meeting at Gallery, travel 8/13...discount account status, media placements and various projects
- o Write two letters of thanks to Davidow & Pate/Ultra
- o Develop & edit additional Critics Comments and take to printer
- o Review Hoving, Coheleach, letters to editors and other material from Stuart
- o Check layout on Dallas Life reprint at printer; return visit to discuss/approve quality before binding
- o Proof copy of Critics Comments at AlphaGraphics & approve for printing
- o Coordinate assembly and delivery of reprints to Ft. Worth
- o Library research for Newsweek and Architectural Digest coverage and send copies of coverage to client

FEE:	.75 hours @ \$20	\$ 15.00
	.50 hours @ \$38	19.00
	1.75 hours @ \$50	87.50
	6.50 hours @ \$80	<u>520.00</u>

Total Fee: \$641.50

EXPENSES:	Photocopies @ .10 each	\$ 7.60
	July L-D phone calls	15.52
	Postage	.95
	Reprint of "Critics Comments" 500cc.	87.79
	Taxes on "Dallas Life Reprint (Printing cost pre-paid)	35.89
	Texas Press clipping Bureau (pro-rated)	13.35
	Travel - Accumulated mileage @ \$.25/mi.	<u>28.00</u>

Total Expenses: \$189.10

August Balance Due: \$830.60

Unpaid June Invoice: \$3,306.75

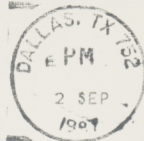
Unpaid July Invoice: 866.30

Outstanding Balance: \$5,003.65



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