

INVOICE

3403 Andree WIND RIVER PRESS Austin, Tx. 78724

Vendor No. 2-553-68-3479-6000

Sold to: Gentling Book of Texas Birds
902 Boland Street
Fort Worth, Texas 76107

Copy to Ralph Carr, Business Manager
3612 West 7th Street
Fort Forth, Texas 76107

Date: October 1, 1985

Order no. _____

Shipped via: _____

18 Art Prints as per attached list 18 x \$1500.	27,000
17 x \$200. for extra cost for making Direct Reflective Separations in place of Transparencies	3,400
1 x \$300. for additiona press run (5th press run) on "Black -crowned Night Heron"	300.
18 x \$225. for Extra 75 Sheets in each run(\$3.00 for each print)	4,050.
1 x \$100 For extra color correction on "Red Oak" print	100.
Delivery to Fort Worth	400.00
	\$35,250.00

✓ AWAITING PAYMENT PRIOR TO DELIVERY

Second Invoice for Second Delivery
of 18 Art Prints.

GENTLING ART PRODUCTIONS.

2nd. Delivery.

{Printing-
Completed on October 1, 1985}

Print Number
Used in Book

Title of Print

Original - Original Separation made from original art work

No. 6	Wild Turkey (Transparency)	Transparency - Negatives made from Transparency
No. 7	Purple Gallinule (Original)	
No. 8	Burrowing Owl (Original)	
No. 11	Roseate Spoonbill (Original)	
No. 12	House Wren (Original)	
No. 14	Snow Goose (Original)	
No. 16	Black-crowned Night Heron (Original)	
No. 19	Red-billed Pigeon (Original)	
No. 27	Crested Caracara (Original)	
No. 33	Roadrunner (Original)	
No. I	Sanctuary by SG (Transparency)	
No. II	Limestone Ledge (Transparency)	
No. IV	Lost And Found (Transparency)	
No. V	Red Oak (Transparency)	
No. VI	Wild Turkeys (Transparency)	
No. VII	Snow Geese (Transparency)	
No. VIII	Winter Grass (Transparency)	
No. IX	Harvest by Scott Gentling (Transparency)	

David Holman
Wind River Press
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