

W I N D R I V E R P R E S S

October 7, 1985

Dear Scott & Ralph:

I am enclosing the invoice for the prints which I have now completed and are ready for delivery.

I have just received a call from my bookkeeper - and I now need a sizable block of income to cover the outstanding accounts now overdue or due on 1st of October. These are for the Color separations, film, plates, blankets, chemicals for press & developing neg-plates, special inks, loans, wages, rents and utilities. These now total, to my suprise - \$57,395.

Thus, I will need payment for both invoices - in advance of delivery of this one--for I must save my credit rating or it means we will be slow to get separations & supplies for the rest of the book if I don't get caught up. 1st Invoice, Aug. 12 - \$15,100

2nd Invoice, Oct 1. \$35,250 Sincerely,

David Holman

DESIGN

3403 Andtree

TYPOGRAPHY

Austin, Tx. 78724

PRINTING

(512) 928-1664

✓ TOTAL.....\$50,350.00