

INVOICE

3403 Andtree 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

Revised Invoice -Dated November 1, 1985

Date: ~~of invoice 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 additional press run (5th press run) on
"Black -crowned Night Heron" 300.

1 x \$100 for extra color correction on "Red Oak" print 100.

Personal delivery & rental of trailer to Fort Worth 400. _ _

Credit from payment of 10/15/85 \$31,200.00
4,900.00
Balance due as of Oct. 1, 1985 \$26,300.00



November 1, 1985

Dear Stuart:

I have revised the invoice of October 1st--with the revision enclosed.

I will cut back the run on the prints since the paper costs are soring because of the need to run so many sheets to get the colors adjusted.

Sincerely,

A handwritten signature in blue ink that reads "David". The signature is written in a cursive style with a long, sweeping tail that extends to the right.

David Holman