

INVOICE # 74-600
YOUR ORDER # _____
MONTH: Dec. 74

B/W Negatives, Batch 11	500.00
Contacts	75.00
Preparation	593.36
A-7 Plotter	400.00
A-8 Plotter	1377.00
Santoni Plotter	420.00
Kelsh Plotter	728.00
Survey & Field Work	2610.36
Travel Expense & Vehicle Rental	948.37
Bus Expense	4.85
Plates	187.50
	<u>\$7844.44</u>

TOTAL TO DATE \$ 100.00

[illegible]