

4/11/90

Dear Peggy,

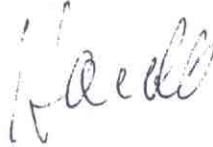
Sorry it has taken so long to get the bill. When the first was finally mailed, it was misaddressed. Never got here, not yet, anyway.

We'll pay them and you can repay us. The total is \$170.75. Do not be confused by the second bill. It is for UPS and was included in the first bill.

As you may or may not have heard, the National Association of Legal Investigators is holding a convention, rather a regional seminar, in Galveston right now. Just heard from one of them, who has been here, Joe West. He and Gary Shaw addressed them today with what West's letter to me says in new evidence about new witnesses. I'll be writing to ask him for copies and if there is anything on George in what I get I'll send you a copy.

He and Shaw were to hold a press conference. So, I'll ask West for a tape, too.

Best,

A handwritten signature in cursive script, appearing to read "H. A. H. H.", located below the typed name "Best,".



No. 2808

SANYO

Sales • Service
Supplies

INDEPENDENT PHOTOCOPY

301 North Market Street
Frederick, Maryland 21701
(301) 695-9700



ORIGINAL INVOICE

| NAME <i>Herald Wiseburg</i> | | DATE <i>4/90</i> | <input type="checkbox"/> EQUIPMENT | |
|--|---|-----------------------|--|--|
| ADDRESS <i>7627 Old Recuber Rd.</i> | | PHONE <i>473-8880</i> | <input type="checkbox"/> DEMO | |
| CITY <i>Frederick</i> STATE <i>MD</i> ZIP <i>21701</i> | | | <input type="checkbox"/> RENTAL | |
| MAKE | MODEL | SERIAL NO. | <input type="checkbox"/> SERVICE CALL CHG. | |
| TROUBLE REPORTED: | | P/O# | METER | <input type="checkbox"/> WARRANTY |
| REPORTED BY: | | TIME DISPATCHED | TIME OF CALL | <input type="checkbox"/> CONTRACT |
| | | | ARRIVE | <input type="checkbox"/> ESTIMATE |
| | | | CLEAR | <input type="checkbox"/> SUPPLIES |
| | | | | <input checked="" type="checkbox"/> COPIES |
| QUANTITY | PART NUMBER | PRICE | AMOUNT | |
| <i>2,149</i> | <i>8 1/2 x 11 B/W copiers hand done</i> | <i>.07</i> | <i>150.43</i> | |
| | <i>file folders</i> | | <i>6.00</i> | |
| DESCRIPTION OF SERVICE: | | TOTAL MATERIAL | <i>156.43</i> | |
| | | Shipping IAU # 0132 | <i>6.50</i> | |
| COMMENTS: | | SERVICE CALL CHARGE | | |
| | | HR @ \$ PERHR. | | |
| | | SALES TAX OR EXEMPT # | <i>7.82</i> | |
| PAY FROM THIS INVOICE | | | TOTAL | <i>170.75</i> |
| DATE COMPLETED: | NOTE: A service charge of 1-1/2% per month will be charged on all invoices over 10 days in the event that it is necessary to collect any monies due hereunder, the purchaser shall be responsible for the cost of collection, including, but not limited to reasonable attorney's fees. | | Signature below constitutes acceptance of above service performed as being satisfactory and that equipment has been left in good condition. No other warranties or services implied. | |
| TECHNICIAN: | | | SIGNATURE _____ | |