

July 13, 1937.

Harry E. Herman, Esq.,
c/o Herman & Ernst,
122 East 42nd St.,
New York City.

Dear Mr. Herman:

Referring to your letter of June 30, 1937, I am enclosing herewith this company's check, payable to your order in the amount of \$214.56, to cover disbursements to which you have referred.

Yours very truly,

Of Counsel.

CMS/NEH

E. I. DU PONT DE NEMOURS & COMPANY, INC.
WILMINGTON, DEL.

ALWAYS REFER TO OUR CHECK NUMBER IN YOUR CORRESPONDENCE
PROPER ENDORSEMENT ON CHECK WILL BE SUFFICIENT ACKNOWLEDGMENT OF RECEIPT OF PAYMENT

No. G 470853

VENDOR'S NO. OR DATE

OUR NUMBER

AMOUNT

DISCOUNT

FREIGHT

NET AMOUNT

7/1

70111

214 58

136.426

D.S.F.

DETACH BEFORE PRESENTING FOR PAYMENT