

Cleveland

Comptroller's

Martin-Sencour, Chicago

Sept. 21, 1933

T. V. Alsop

Payment to Bergstrom Auto Sales Co.

Your check No. 2041, dated July 11, 1933, journal voucher No. 1958, covers payment to the Bergstrom Auto Sales Co. of \$104.62. The invoice was not attached to this particular voucher when it was sent to Cleveland and a notation is shown that it is in the plant file. Inasmuch as this item is charged to Administration Expense - Suspense for Mr. Stuart's car, we would like to have a little more information in regard to just what this payment covers.

L. REESE,

Comptroller.

Dictated by

LJR.B

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