

N.J. Bud Goldstone
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SSN 298-12-8169 BTRC 182066-72

Date November 19, 1998

TO: Mr. Seymour Rosen
SPACES for Las Pozas A&E Report Milestone 2 other expenses
1804 N. Van Ness Avenue
Los Angeles, CA 90028-5615

Please remit the value of this invoice : Total \$ 2,549.86

Per diem (\$70) October 10, 1998 through October 21, 1998 (12 days) \$ 840.00
Please note that the Mexican per diem rate of \$70 is documented in our agreement.
Staff per diem for assistants 1 @ \$840 (12 days), 1 @ \$630 (9 days) \$1,470.00
Please note that the Mexican per diem for the two assistant conservators is documented in our agreement, one for 12 days, one for 9 days

Other Expenses	subtotal \$239.86
Cost of film, 24 rolls from Fashion Film	\$103.05 receipt was submitted
film 2 rolls B&W \$9.90 2 rolls VPS \$13.90 tx \$1.96	\$ 25.76 " " "
Two photographs for Mexican visa from Fashion Film	
\$5.95 + \$5.95	\$ 11.90 " " "
Notebook for on site photo recording Kinkos	\$ 4.21 " " "
Site map color copies Kinko's	\$ 4.29 " " "
Film development	\$ 60.16 ENCLOSED
Film development	\$ 9.73 ENCLOSED
Film development	\$ 20.76 ENCLOSED

This Invoice **\$ 2,549.86**

Please pay total **\$ 2,549.86**



Signed
N.J. Bud Goldstone
enclosure expense receipts

Date
November 19, 1998

