

73SB-718

June 21st, 1973

Mr. James I. Boyd,  
Accounting Department,  
Grass Instrument Company,  
Quincy, Mass. 02169.

Dear Mr. Boyd,

I received your letter of June 8th, addressed to me at my former institution, New York Medical College. Payment will be made as follows:

Invoice #3800KW, \$68.55, was marked received on 5/29/73, and payment will be made by the New York Medical College by June 30th.

Balance of invoices for shipping EEG paper, \$184.35. We had not requested payment for this, as I had not received a statement. I have requested for a check to be issued by the New York Medical College, and this should be sent to you within the next pay period ending July 31st.

If either of these accounts are not paid by July 31st, please call or write to me at my new address above.

Sincerely yours,

Max Fink, M.D.  
Professor of Psychiatry

MF/ij