

# INVOICE

Archives and Special Collections/Library, College of  
Staten Island

James Kaser  
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STATES

archives@csi.cuny.edu; Website:  
<https://library.csi.cuny.edu/archives/home>

Invoice No#: 0004  
Invoice Date: Oct 15, 2021  
Due Date: Oct 15, 2021



PAID

**\$0.00**  
AMOUNT DUE

## BILL TO

Henrietta DeVeer  
hdeveer1@gmail.com

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	Digital images of materials from the Theodora DuBois Papers	1	\$100.00	\$100.00
Subtotal				\$100.00
Shipping				\$0.00
TOTAL				\$100.00 USD
Amount paid				\$100.00
AMOUNT DUE				\$0.00 USD

## NOTES TO CUSTOMER

Thanks for understanding the need for a fee. I will email a Cloud drive link to the scans after payment.