

STATEMENT

FLOW CYTOMETRY

7311 Medical Sciences Research Bldg
Chapel Hill, NC 27599
2/3/2004

Linda Dasslow
1103 Medical Sciences Building
Chapel Hill, NC 27599

Dear Linda Dasslow:

Our departmental accountant has no record of payment for the following invoices. Please track these invoices to help us close out unpaid billings presently on file. If you have any questions or problems or if you need copies of these invoices, please contact Linda Howard (983-0023). Thank you for your continued cooperation in this matter.

Sincerely,
Linda Howard
Business Manager
Microbiology

Invoice #	Date	Amount	Days Out	Notice 1	Notice 2	Notice 3
F1055	8/31/03	\$15.00	156	10/15/2003	11/15/2003	
F1060	9/30/03	\$15.00	126	11/15/2003		
F1065	10/31/03	\$40.00	95			