

J. C. McCLOSKEY, JR.

October 11, 1956

Mr. Robert C. Deas
Perry, Shaw, Hepburn & Deas,
955 Park Square Building,
Boston 16, Mass.

SUBJECT: PHILA. SHERATON HOTEL
JOHN RHODEN, SCULPTOR

Dear Mr. Deas:

On August 29, 1956 we sent you a photo copy of an invoice from John Rhoden for \$7,600.00 for labor and \$663.96 for materials used from April 2, 1956 through August 15, 1956.

Since we had previously paid Mr. Rhoden \$2,000.00 on account, pursuant to your letter of June 1, 1956, we sent him our check on August 29th in the amount of \$6,263.96.

We attach hereto photo copy of a statement from Mr. Rhoden covering services rendered from August 16th through September 30th indicating a total of 334 hours at \$10.00 per hour - \$3,340.00 and expenses for which we have vouchers, amounting to \$376.27. This brings the total to \$11,900.23.

We would appreciate your letting us have your approval to make this payment, since all work presently being done, is off the site, and we have no means of checking it.

Very truly yours,

MCCLOSKEY & CO.

JCMJr:ag

cc - Fred Kummer
Mary Kennedy
John Rhoden w/c statements to all

J. C. McCLOSKEY, JR.

COPY