

McCLOSKEY & Co.  
BUILDERS

1620 THOMPSON STREET

PHILADELPHIA 21

August 16, 1957

PLEASE ADDRESS REPLY TO

J. C. McCLOSKEY, JR.

CONTRACT NO. C-327

Mr. John Rhoden  
205 Eighth Avenue  
New York 1, N. Y.

Subject: Sheraton Hotel

Dear Mr. Rhoden:

We enclose our checks totaling \$8,864.52 which according to our records should pay you in full for the work you performed at the Sheraton Hotel. The difference between your figures and ours is \$5.15, which we mentioned to you in the "P.S." of our letter of May 3rd, addressed to Mr. Dean, copy of which was sent to you.

To refresh your memory, we examined your statement and found three items of \$5.15 each on the bill, but only two vouchers. We believe this to be an error on your part and therefore deducted the sum of \$5.15 from your invoice for material amounting to \$641.37.

We trust that you will now find the account clear.

Very truly yours,

McCLOSKEY & CO.

  
J. C. McCLOSKEY, JR.

JCM:mf  
cc: R. C. Dean  
Accounting Dept.