

QUANTITY	ITEMS	UNIT PRICE	AMOUNT
	ROYALTY STATEMENT * * * SELECTED POEMS OF GABRIELA MISTRAL Figures below apply to period January 1 - June 30, 1956 Copies sold this period - 553 527 at list, \$3.00, \$1,581.00 x 5% - - \$79.05 26 foreign for net of \$42.50 x 5% - - 2.13 \$81.18 Unearned royalty 12-31-57 - - - 80.24 .94 \$60.00 fee received from Ladies Home Journal for reprint CRADLE SONG One-fourth herewith - - 15.00 \$15.94 INDIANA UNIVERSITY IS A POLITICAL SUBDIVISION OF THE STATE OF INDIANA, AND IS THEREFORE NOT SUBJECT TO ANY EXCISE TAXES IMPOSED BY THE FEDERAL GOVERNMENT.		

575-70525
 ORIGINAL
 All bills must be rendered in quadruplicate on this form.
 Date July 14, 1958
 Indiana Univ.
 Order No. _____
 Reg. No. _____
 Above number must be given
 First Invoice No. _____
 (This number will be shown on warrant and in payment of account)
 Via _____

Invoice Form No. 10A Revised 8-15-54

Indiana University
 Purchasing Department
 Bloomington, Indiana

PAY TO Miss Joan Daves
Name of Firm

15 East 48th St., New York 17, N. Y.
Street Address City State

TERMS: _____ **F.O.B.** _____

Your terms must be stated above.
 It is provided by the State of Indiana that the certificate below be completed before payment can be made.

IMPORTANT
 Date Shipped _____

CERTIFICATE

Pursuant to the Provisions and penalties of Chapter 153, Acts of 1953,
 I hereby certify that the foregoing account is just and correct; that the amount claimed is legally due, after allowing all just credits; and that no part of the same has been paid.

Date _____ 1958

Material to be used for _____ MATERIAL REC'D O.K. <u>[Signature]</u> Head of Dept. DIVISION _____ DEPARTMENT <u>IND UNIVERSITY PRESS OPER</u> <u>ACCOUNT NO. 63 480 00</u> AUDITED <u>[Signature]</u> Controller APPROVED <u>J. A. FRANKLIN</u>, Vice Pres. and Treasurer By	EXPENSE CLASSIFICATION <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>ACCOUNT</th> <th>AMOUNT</th> <th>ACCOUNT</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>131</td> <td>\$15.94</td> <td></td> <td></td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table> Fund _____ Warrant No. 5045 Date <u>JUL 23 1958</u> Date Mailed Voucher No. 5045	ACCOUNT	AMOUNT	ACCOUNT	AMOUNT	131	\$15.94																		
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Libros y documentos

AUTORÍA

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