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INVOICE

Invoice No.

00282

Date

08/03/92

TO

Covington & Burling
Attn: Michael T. Buckley, Esq.
1201 Pennsylvania Avenue, N.W.
Washington, D.C. 20044

Ref: Background paper

Professional services for the period:	July, 1992	Hours	Amount
Dr. Maxwell Layard		46.80	5850.00
Expenses:			
Freight & Communications			35.30
Reproduction Services			<u>40.72</u>
		TOTAL	<u>\$5926.02</u>

Revise background adjustment paper in accordance with reviewers' comments; proof read galleys of accepted manuscript.

1302/730
K. Packer
8-10-92

Payments are due upon receipt.

This invoice may not include expense items for which we were not yet billed in the above period.