

July 15, 1946

Mr. Karl Klooz
Business Office

Dear Mr. Klooz:

I am enclosing a check in the amount of \$13.60 in payment for softballs and foot powder purchased from us by the music camp for their summer recreation work. This amount should be deposited in the maintenance account of the Department of Physical Education.

Sincerely,

HS:MF

Director of Physical Education.

Enc.