



MARIANAS PRINTING SERVICE, INC.

P.O. BOX 438, SAIPAN, MARIANA ISLANDS 96950 • TEL: 6259

P.O. No. _____

SPECIAL INSTRUCTIONS

Herman T. Guerrero Jr. (PAN)
Saipan, CM 96950
Tel: 6195
c/o Frances C. Sablan (Kilili)

Invoice No: 46609-85

CASH	DATE	ISSUED BY:	CHARGE
<i>✓</i>	<i>4/16/85</i>	<i>Tina</i>	[]
QTY.	DESCRIPTION OF JOB	UNIT PRICE	TOTAL AMOUNT
1,000 cps.	Cards for Con-Con Delegate		\$ 49.10
	Paid on 4/15/85		49.10
			-0-

Please pay from this invoice no other statement will be sent out.

This account is due and payable within 30 days from invoice date. Interest of 2% per month will be charged on accounts over 30 days plus Attorney's fees in case of default in payment.

Rec'd By: *X*

Herman T. Guerrero Jr.



MARIANAS PRINTING SERVICE, INC.

P.O. BOX 438, SAIPAN, MARIANA ISLANDS 96950 • TEL: 6289

P.O. No. _____

SPECIAL INSTRUCTIONS

HERMAN T. GUERRERO JR. (PAN)
C/O HERMAN

INVOICE NO: 46609-85

CASH	DATE	ISSUED BY:	CHARGE
<input checked="" type="checkbox"/>	9/19/85	Sina	[]
QTY.	DESCRIPTION OF JOB	UNIT PRICE	TOTAL AMOUNT
500cps	ADDITIONAL CARDS FOR THE CON-CON		\$ 31.50
	<i>Paid on 4/18/85</i>		\$ 31.50

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Rec'd By: *Herman J. Guerrero*



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P.O. No. _____

SPECIAL INSTRUCTIONS

2nd. Northern Marianas
Constitutional Convention
Saipan, CM 96950
Tel: 6517/6572
c/o ~~Man~~ T. Guerrero
Herman

Invoice nO; 47050-85

CASH	DATE	ISSUED BY:	CHARGE
<input checked="" type="checkbox"/>	6/27/85	[Signature]	[]
QTY.	DESCRIPTION OF JOB	UNIT PRICE	TOTAL AMOUNT
1 ream.	Letterheads		\$ 54.85
	<i>ok 2393</i>		\$ 54.85

Please pay from this invoice no other statement will be sent out.

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Rec'd By: *Herman J. Guerrero*