

association of university and college employees

January 11, 1982

Duane Ball c/o College Printers Ltd. 865 Terminal Avenue Vancouver, B.C. V6A 2N3

Dear Mr. Ball,

I am enclosing a cheque in the amount of \$250.00 which is partpayment for the stationery and envelope order which is outlined on Invoice no. 2350.

I understand that Wendy Bice informed you of the necessity of making this payment in order to go about the correct procedures to obtain the membership's consent to pay off the remainder owing. At the meeting in February, we will present a motion to the membership to that effect. Until that time, however, I will forward a cheque early in February equal to the amount enclosed with this letter, and hope this meets with your approval.

Yours truly,

Wendy G. Lymer, Secretary-Treasurer.

AUCE Local One

Encl.