[MS-0398.025.020.015]

STATEMENT/INVOICE

Sheraton Harbor Island
RESORT
SAN DIEGO

1380 HARBOR ISLAND DRIVE, SAN DIEGO, CA 92101
PHONE: (619) 692-2289 FAX: (619) 692-2339

Page Number: 1

Account Number	Statement Date	Account Number	Statement Date
21005	13-APR-95	21005	13-APR-95

Leon Williams Foundation
225 Broadway #1535
San Diego, CA 92101

Attn:

Sheraton Harbor Island
RESORT
SAN DIEGO

Leon Williams Foundation
225 Broadway #1535
San Diego, CA 92101

To insure proper credit
detach this stub and return with your remittance.

Date	Reference/Description	Charges	Credits	Amount Due
27-FEB-95	185767/Folio			
	***Leon Williams Foundation			
23-MAR-95	6684/PMT - Leon Will		6060.00-	
24-FEB-95	Room Svc East	59.06	— Gov.	
24-FEB-95	Bqts East Local	101.65	— [illegible]	
24-FEB-95	Bqts East Local	378.78	— [illegible]	
24-FEB-95	Bqts East Local	6060.48		
25-FEB-95	Convention Phone Hoo	75.00	— [illegible]	
25-FEB-95	Audio/Visual	553.45		
		7228.42	6060.00-	1168.42
23-MAR-95	6684/Payment			
	Leon Williams Foundation	6060.00	6060.00-	0.00

Date	Reference	Amount Due
27-FEB	185767	1168.42
** Total **		1168.42

90 Days and Over	60-90 Days	30-60 Days	Current	Balance Due	Amount Enclosed	Balance Due
		1168.42	0.00	1168.42		1168.42

Payment Upon Receipt

Sheraton Harbor Island
RESORT
SAN DIEGO

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ITT Sheraton
WORLDWIDE HOTELS, INNS, RESORTS & ALL-SUITES

PLEASE REMIT TO:

Sheraton Harbor Island
RESORT
SAN DIEGO

1380 HARBOR ISLAND DRIVE, SAN DIEGO, CA 92101