

INVOICE

HILLER TRAVEL SERVICE, INC.

200 EAST 42nd STREET
NEW YORK, NEW YORK 10017
Phone: (212) 986-0380

TO:

Dr. Ragnar Rylander
Department Of Environmental Hygiene
University of Gothenburg
400 33 GOTHENBURG 33
SWEDEN

No. 18425

DATE: 24.01.78

a/c Dr. Rylander

via AY TKT#:105:8330:920:173/174 F

Gothenburg/Amsterdam 02.Feb
Amsterdam/~~Chicago~~Dusseldorf Surface
Dusseldorf/Copenhagen/Gothenburg 2-03

\$527.00

THIS INVOICE REPRESENTS AN IMMEDIATE TRANSFER OF FUNDS FROM OUR AGENCY TO THE PARTICIPATING CARRIERS UPON ISSUANCE OF TICKETS. YOUR PROMPT REMITTANCE WILL BE APPRECIATED.

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