

134625

160

with cheques

21st Feb. 2

Sir,

I enclose herewith
in payment of accounts
for printing done for this
Department in February
last cheques of the numbers
& for the amounts stated below
viz:.

Ottawa .	Ch. No 3073 -	\$4 92
Metlakalla Indust. Co. Ltd.	• 4724 -	1 02
Surp. McColl .	• 4725 -	3 28
Kamloops Indust. Co. Ltd.	• 4726 -	1 33

A requisition for the payment
of the balance of the a/c. #61st, has
been forwarded to the accountant

of

The Accountant
Dept of Public Printing
& Stationery
Ottawa

241
1892