

**LEWIS BROTHERS, INC.**  
DECORATING    PAINTING    TUCK POINTING    WATERPROOFING  
828 PARK AVENUE • BALTIMORE, MD. 21201 • 728-4700

BRADFORD R. LEWIS  
ELDRIDGE H. LEWIS

September 21, 1978

Mr. George A. Tuerk, Jr.  
Church Council President  
United Evangelical Church  
East Avenue and Dillon Street  
Baltimore, Maryland 21224

Dear Mr. Tuerk:

I received your letter of September 19 regarding the interior of the Dillon Street entrance doors of the church.

The interior of these doors were not included in our contract in any way whatsoever. As a favor we did the interior of the exterior doors.

We discussed this matter on the phone on September 11 at which time you said you had the check in your pocket and would mail it to us that day.

I told you then that I would have the interior of the doors cleaned and re-varnished as soon as we had a man available even though it was not our responsibility. I assumed we were in agreement.

It seems very unusual that we would do over \$7,000 worth of work and trust you for payment and you won't trust me when I gave you my word that I would re-do the doors even though they are not my responsibility in any manner.

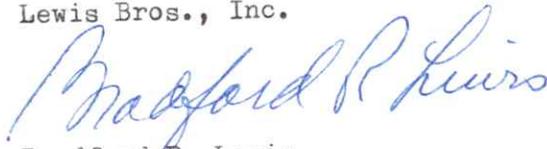
I feel we have been treated very shabbily in this matter and I am very disappointed.

I still offer to do the doors as I explained above, as soon as I have a man available.

Until we receive your check we will continue to charge interest on the entire amount.

Yours truly

Lewis Bros., Inc.



Bradford R. Lewis  
President

brl:dd

# LEWIS BROTHERS, INC.

DECORATING    PAINTING    TUCK POINTING    WATERPROOFING  
828 PARK AVENUE • BALTIMORE, MD. 21201 • 728-4700

TO: United Church of Christ  
East Avenue & Dillon Street  
Baltimore, Maryland 21224

DATE Sept. 20, 1978

INVOICE NO. statement

YOUR ORDER NO.

TERMS NET CASH

---

Inv. # 148, dated August 18, 1978

To paint miscellaneous areas of the church, as proposed:      \$7253.00

due to the fact the account is now over 30 days past  
due there will be a charge of  $1\frac{1}{2}\%$  interest on balance      \$ 108.80

Please remit - \$7361.80