

Invoice

Transaction #: 833893

Imaging Services

Widener Library Room G-81, Harvard Yard, Cambridge, MA 02138

Customer Information

Department of Musicology and Cultural Heritage University of Pavia Corso Garibaldi 178 I-26100 Cremona (Italia) P.IVA IT 00462870189

Date	July 14, 2022
Billing Category	Default

Researcher	Giovanni Cunego
Invoice Total	\$130.00
Payments Received	\$0.00
Amount Due	\$130.00

Make checks payable to **Harvard Library** and mail to address given above.

Credit card payments must be made online through HOLLIS Special Request (aeon.hul.harvard.edu).

Transaction Information

Missal: manuscript

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Charges and Payments
\$120.00
\$10.00
\$0.00

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37 CFR 201.14

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