



NARA St. Louis Payments

National Archives and Records Administration

Coleman, Bradley

Billing Account Number: colemanbl@appliedhistorycenter.com

Please return your payment within 30 days of the Invoice Date. If payment is not received within the allotted time, the case will be closed and invoice revoked.

Bill Details

Total Amount Due	\$43.20
Issue Date	September 10, 2025
Due Date	October 10, 2025
Agency Tracking ID	KDC-0006245119IDPF

Line Items

		Price	Quantity	Total Amount
Item Name	ROBERT JR., HERMAN E.	\$0.80	54	\$43.20
Item ID	IDPF			
Item Description	Individual Deceased Personnel File			
Additional Notes				
Item Number	IDPF1			

Amount Due

\$43.20

For questions or updates to this invoice, email stl.archfees@nara.gov. Please include the SR Number in the Subject Line.