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| Inv # | Progress Payments |
|---|---|
| 22126 | 21,282.00 |
| 23236 | 6,852.35 |
| 24211 | - (8000.00) |
| 25150 | - (7,000.00) |
| 25884 | 37,776.94 |

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| Inv # | Express charges |
|---|---|
| 22051 | $15.37 |
| 22113 | 12.91 |
| 22175 | 3.67 |
| 22079 | 2.88 |
| 22168 | 8.03 |
| 22204 | 5.83 |
| 22215 | 76.11 |
| 22170 | 4.58 |
| 22148 | 23.68 |
| 22094 | 23.68 |
| 22211 | 31.35 |
| 22261 | 4.93 |
| 22305 | 3.49 |
| 22385 | 47.36 |
| 22521 | 39.48 |
| 22519 | 4.03 |
| 22513 | 33.95 |
| 22451 | 166.31 |
| 22347 | 3.85 |
| 22601 | 7.81 |
| 22600 | 7.88 |
| 22512 (chg for 22517) | 233.69 |
| 22659 | 2.95 |
| 22656 | 10.31 |
| 22685 | 3.13 |
| 22756 | 3.37 |
| 22929 (for Inv. 22972) | 94.63 |

| Inv # | Amt |
|---|---|
| 22931 | $56.15 |
| 22891 | 14.40 |
| 22883 | 16.00 |
| 22811 | 7.35 |
| 22851 | 15.85 |
| 23076 | 4.56 |
| 23070 | 13.86 |
| 23072 | 8.18 |
| 23162 | 20.09 |
| 23278 | 57.37 |
| 23331 | 34.07 |
| 23337 | 22.61 |
| 23553 | 12.23 |
| 23579 | 17.59 |
| 23586 | 111.28 |
| 23754 | 170.08 |
| 23746 | 9.60 |
| 23908 | 97.01 |
| 23910 | 20.04 |
| 23992 | 24.68 |
| 24227 | 11.70 |
| 24223 | 25.33 |
| 24211 | 41.58 |
| 24301 | 132.96 |
| 24299 | 16.33 |
| 24290 | 24.68 |
| 24288 | 8.86 |
| 24288 | 95.99 |

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| Inv # | Express chg |
|---|---|
| 26157 | $40.46 |
| 26145 | 10.34 |
| 26140 | 21.16 |
| 24947 | 30.74 |
| 25130 | 7.04 |
| 25132 | 43.33 |
| 25150 | 44.37 |
| 25023 | 69.30 |
| 26190 | 15.07 |
| 25209 | 60.56 |
| 25472 (also for 25470) | 135.87 |
| 25582 | 49.02 |
| 25581 | 2.63 |
| 25580 | 13.02 |
| 25714 | 17.42 |
| 26569 | 27.21 |
| 26521 | 1.52 |
| 26034 | 4.48 |
| 26024 | 11.52 |
| 26023 | 11.70 |
| 25808 | 15.90 |
| ~~[illegible]~~ | ~~[illegible].60~~ |
| 25276 | 14.79 |
| 25673 | 8.27 |
| 25869 | 12.13 |
| | ~~[illegible]~~ |
| 27027 | $17.02 |
| 27026 | 16.10 |
| 26917 | 12.72 |

| Inv # | Express Chg. |
|---|---|
| 25892 | $12.13 |
| 26038 | 15.19 |
| 26035 | 2.76 |
| 26025 | 5.61 |
| 26037 | 17.08 |
| 28170 | 14.69 |
| 27687 | 13.43 |
| 25807 | 8.84 |
| 25551 | 3.12 |
| 25403 | 6.72 |
| 26867 | 13.35 |
| 25203 | 10.78 |
| 25783 | 13.42 |
| 29461 | 4.90 |
| 29633 | 24.80 |
| 29899 | 21.25 |
| 29898 | 2.77 |
| 29903 | 15.45 |
| 29907 | 24.41 |
| 30277 | 47.15 |
| 29963 | 42.79 |
| 29961 | 12.73 |
| 32221 | 10.59 |
| 33573 | 15.56 |
| 33572 | 4.80 |
| 33571 | 9.04 |
| 33570 | 5.05 |
| 33569 | 15.28 |
| 33564 | 6.32 |
| 33563 | 4.06 |

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Total $272.96

Inv 25865 Pd for 2 coveralls #633-L @ $136.48, however 633 coveralls ch/be $2.80. Are these 632 coveralls at 136.48 or are they actually 633 coveralls (or a cr. due for difference in the unit pd)

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| Inv. # | AE |
|---|---|
| 33562 | 6.29 |
| 33561 | 14.14 |
| 33560 | 6.32 |
| 33557 | 7.29 |
| 33529 | 13.43 |
| 33506 | 2.77 |
| 33504 | 0.80 |
| 33503 | 7.81 |
| 33501 | 26.22 |
| 33500 | 2.58 |
| 33498 | 3.48 |
| 33497 | 8.94 |
| 33496 | 3.80 |
| 33493 | 4.31 |

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Sch. I Ph. II Over 26 @ 109.18 of MB5 Mods
IV 6 @ 15.49 of Carrying Bags
Gen 23 @ 48.04 of 5646's
II Ph. I Over 50 @ 160.00 of 72448's Need 20 @ 180. posted as 160.00 Over 30 @ 160.00

Sch I Ph II Paid (2) @ $572.80 instead of $573.20 (621 h's)
" 13 @ 136.80 instead of $136.48 (632)
" 1 @ 73.52 " " 92.80 (633)

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