25X1 Copy 4 of 5 18 James y 1956 Kelly -25X1 Will you pass the following information on to #12-d, dated 9 December 1955, and in the amount of \$15,056.31 was paid by the U. S. Trensury Check \$11,120,862 dated h January 1996, in the emount of \$15,056.31, payable to 25X1 Accordingly, deplicate invoice No. 12-2 is returned herewith. Please check your records to ascertain whether or not you have received the above described check and inform us as soon as possible so that apprepriate action can be taken. Coorgo Attachments Invoice No. 12-2 (Duplicate) OFK: vd (1/18/56) Distribution: Orig - Kelly 25X1 2 -Master Service h - Chrono

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