

SECRET

SAPC - 6269
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16 May 1956

MEMORANDUM FOR THE RECORD

SUBJECT: Payment to the Firewal Co., Inc.

U. S. Treasury check No. 12,374,077 dated 15 May 1956,
payable to subject contractor in the amount of \$3,576.19 mailed this
date in accordance with the appropriate payment plan. The check
represents payment of invoice #22152 under contract no.

25X1

Project Comptroller

25X1

Distribution:

- 0 - Cont.
- 2 - master
- 3 - Chrono

25X1

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