

103

[Redacted]

Copy 4 of 4

15 May 1956

25X1

MEMORANDUM FOR: Deputy Director of Security (I & S)

25X1

ATTENTION : [Redacted]

SUBJECT : Transmittal of Check #5982, dated 4 May 1956

Transmitted herewith is subject check payable to Irving J. Cunningham in the amount of \$193.00 representing payment of five bills, all dated 20 April 1956, for dental services rendered on 16, 21, 24 and 25 March and 7 April 1956.

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[Redacted]

Project Comptroller

Attachment:
Check #5982

Distribution:
O&I - Addressee w/att
3 - [Redacted]
4 - Chrono

25X1

JHS/jec

82

080130-00

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