



9014-62-3C

February 7, 1962

Dear Jim:

Transmitted herewith is Invoice No. 54 on Contract BB 375. We would appreciate your processing this for payment.

Very truly yours,

[Redacted Signature]

Contracts Manager

FEB 17 12  
9 PM '62

STAT

HAM;mk

Enclosure: 1



# INVOICE

## Itek Corporation

Waltham 54, Massachusetts

ENCLOSURE  
1025-62

**SOLD TO:****SHIPPED TO:****INVOICE DATE** 2/5/62**INVOICE NO.** 54**terms, net cash**

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
			9014

PERIOD COVERED: INCEPTION THRU 1/31/62

Direct Labor	\$ 81,336.13
Overhead	126,355.58
Materials	94,216.41
Sub-Contract	11,349.64
Other Direct Charges	36,586.45
Total Manufacturing Cost	349,844.21
General Administration	35,988.16
Total	385,832.37
Previously Billed by Itek	378,317.07
Net Amount Due on this Invoice	<u>\$ 7,515.30</u>

X 728-1050 015  
740)

"I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates."

STAT

ler

STAT

-9014-

Invoice No. 54

PERIOD COVERED: 1/1/62 thru 1/31/62

Direct Labor

Engineering	\$ 235.25
-------------	-----------

Overhead

Engineering @ 150%	352.88
--------------------	--------

Materials	62.58
-----------	-------

Consulting Services	6,000.00
---------------------	----------

Total Manufacturing Cost	<u>6,650.71</u>
--------------------------	-----------------

General Administration @ 13%	864.59
------------------------------	--------

Total	<u><u>\$ 7,515.30</u></u>
-------	---------------------------

**SECRET**  
(When Filled In)

**SECRET**