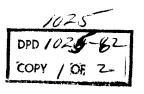
Approved For Release 2008/12/31 : CIA-RDP67B00074R000500180015-8

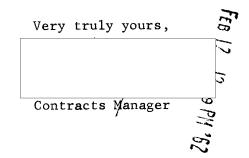


9014-62-3C

February 7, 1962

Dear Jim:

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



STAT

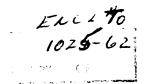
HAM;mk

Enclosure: 1



INVOICE Itek Corporation

Waltham 54, Massachusetts



SOLD TO:

SHIPPED TO:

INVOICE DATE 2/5/62

INVOICE NO. 54

54

			terms, net cash	
YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA-	9014	
	PERIOD COVERED: INCOMPANDING Direct Labor Overhead Materials Sub-Contract Other Direct Charges Total Manufacturing Cost General Administration Total Previously Billed by Itek Net Amount Due on this Invoice "I certify that the above bill and that payment has not been requested on a provisional bas lishment of accepted overhead	received. Payment is is pending the estab-	V728-1050 6175 740)	
		ller	STAT	
	,中馬貝	161	STAT	

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-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		5,000.00

Total Manufacturing Cost

Total

General Administration @ 13%

6,650.71

\$ 7,515.30

864.59

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(When Filled In) VOUCHER NO. 7-12 REQUEST FOR PAYMENT AND POSTING VOUCHER DIVISION VOUCHER NO. VOUCHER NO. 7-12 2507 157162 Finance Division, Accounts Branch Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of Monetary Branch TO THROUGH: this transaction is on file in this office. INVOICE NO(S). CONTRACT NO. SUBJECT CHECK TO BE DATED PAYMENT TO BANK CASHIER'S CHECK THUOMA AGENT CASHIER CHECK SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW. CASH PAYMENT OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF
DATE SIGNATURE OF RECIPIENT THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ I HEREBY AUTHORIZE MY AGENT. WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$

SIGNATURE OF PAYEE

SIGNATURE OF AGENT 58-67 ALLOT. OR COST 68.70 71-80 AMOUNT 47-52 OBLIG. 54-57 GENERAL DATE DESCRIPTION-ALL OTHER ACCOUNTS 13-33 ACCT. NO. 34-39 40-42 STATION REF. NO. DEBIT OBJECT LEDGER ACCT. NO. 28-33 T/A NO. PER. CODE ADVANCE ACCT. NO. CODE X REF. NO. DESCRIPTION-ADVANCE ACCOUNTS 13-27 PROP. NO. EMP. NO. ROJECT NO 751530 75.25X12 DATE TOTALS AUTHORIZED CERTIFYING OFFICER SECRET

1844