

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER				VOUCHER NO. 7-12								
TO : Finance Division, Accounts Branch						DIVISION VOUCHER NO.								
THROUGH: Monetary Branch						7 Nov. 63 1712								
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.														
SUBJECT						INVOICE NO(S) 122								
PAYMENT TO <i>Hughes Aircraft Company</i>						CONTRACT NO. TD-1914								
AMOUNT \$ 18,000.00						CHECK TO BE DATED								
CASH PAYMENT		* U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK								
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.														
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$				OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.										
DATE	SIGNATURE OF PAYEE		DATE	SIGNATURE OF AGENT		DATE	SIGNATURE OF RECIPIENT							
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-42 EXPEND CODE	43 F U N D S	45-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	71-80 AMOUNT		
DESCRIPTION-ADVANCE ACCOUNTS 13-27		28-33 T/A NO.	PROP. NO.	32-33 DIV.	PROJECT NO.					68-67 CK. NO. X REF. NO.	OBJECT CLASS	DEBIT	CREDIT	
<i>Hughes Aircraft Co</i>						8877	7370		601.0	61-0571-0024	75	18,000.00	18,000.00	
		61	080223				7399		146.9			18,000.00	18,000.00	
									138.0				18,000.00	
<p><i>Original to Addressee</i> <i>Contract TD-1914 (Part 1)</i> <i>1-Voucher</i></p>														
PREPARED BY	DATE		AUTHORIZED CERTIFYING OFFICER				DATE		TOTALS		36,000.00		36,000.00 ^{25X1}	
	7 Nov 63		<i>(Signature)</i>											

Hughes

Nov 6 11 02 AM '63

SOLD TO: US GOVERNMENT

CONTRACT NO: TD-1914
INVOICE DATE: 1 NOV. 1963
INVOICE NO: 122

PERSONAL SERVICES RENDERED DURING

OCTOBER 1963 PER ATTACHED DETAIL \$18,000.00

I certify the above costs to be true and correct to the best of my knowledge.

Mail Remittance To

STAT

Westchester Station
Los Angeles, California 90045

STAT

(Date)

7 NOV 1963
(Date)

HUGHES AIRCRAFT COMPANY

CULVER CITY
CALIFORNIA

1 November 1963

STAT



REMITTANCE ADVICE

Consultant Fees for the Period: 1 October thru
31 October 1963 \$2,000.00

HUGHES AIRCRAFT COMPANY

CULVER CITY
CALIFORNIA

1 November 1963



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CALIFORNIA

1 November 1963



STAT

REMITTANCE ADVICE

Consultant Fees for the Period: 1 October thru	
31 October 1963	\$2,000.00
Less: Final Installment against Salary Advance	<u>1,000.00</u>
	<u><u>\$1,000.00</u></u>

HUGHES AIRCRAFT COMPANY

CULVER CITY
CALIFORNIA

1 November 1963



STAT

REMITTANCE ADVICE

Consultant Fees for the Period: 1 October thru	
31 October 1963	\$2,000.00
Less: Third Installment against Salary Advance	<u>500.00</u>
	<u><u>\$1,500.00</u></u>

HUGHES AIRCRAFT COMPANY

CULVER CITY
CALIFORNIA

1 November 1963



STAT

REMITTANCE ADVICE

Consultant Fees for the Period: 1 October thru
31 October 1963 \$2,000.00

HUGHES AIRCRAFT COMPANY

CULVER CITY
CALIFORNIA

1 November 1963



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REMITTANCE ADVICE

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HUGHES AIRCRAFT COMPANY

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REMITTANCE ADVICE

Consultant Fees for the Period: 1 October thru
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