25X1 [redacted]

mp

INVOICE TO:

SHIP TO: [redacted] 25X1

"Will call"

A/F

Serial No. 2X308

PAYMENT OFFICE:

Invoice No.
Invoice Date
Shipment No. S2231-56920-M
Shipment Date 11-17-59
Contract No. CH-TM-44
Order No.
Req'n. No.
B/L No.
Routing Air Express - Ppd
Gr. Wt.
No. of Cts. 1 of 1
Project No. 56920
Terms
W.O. DCC-60-11-10-9

ITEM	QUANTITY	DESCRIPTION — S/N and/or P/N	UNIT PRICE	TOTAL PRICE
1	1 each	S621LM for -160		

PACKING SLIP

25X1 [redacted]

11-26-9

60-02566

[redacted] 25X1

MP

INVOICE TO:

SHIP TO [redacted]

M/F Serial No. 2X313

PAYMENT OFFICE:

Invoice No.
Invoice Date
Shipment No. S2308-56921-M
Shipment Date 12-1-59
Contract No. CH-TM-44 25X1
Order No.
Req'n. No.
B/L No.
Routing Air Mail Reg. Ppd
Gr. Wt.
No. of Cts. 1 of 1
Project No. 56921
Terms
W.O. No. DCC-60-11-10-9

ITEM	QUANTITY	DESCRIPTION — S/N and/or P/N	UNIT PRICE	TOTAL PRICE
2	2 pair	S646 for -28 (one pair not matched) Received for repair on voucher no. 60-7031		Memo TM

12-4-59

60-08334