

INVOICE

SAPG 13829
COPY OF 21

ENCL # 2
25039

Approved for Release 2001/03/04 : CIA-RDP81B00879R000900090031-4



Firewel
THE FIREWEL COMPANY, INC.

3685 BROADWAY - BUFFALO 25, NEW YORK

MANUFACTURING

ENGINEERING FOIAb3b

CHARGE TO

CONTRACT

DATE 3/5/57

FOIAb3a

CONTRACTING OFFICER

SHIP TO

FOIAb3b

APPROVING OFFICER

FOIAb3b

FEBRUARY CHARGES

AUTHORIZED/CERTIFYING OFFICER

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS
			26 MAR 1957			

ITEM	QUANTITY			LIST	GROSS	NET TOTAL
	ORDERED	SHIPPED	B. O.			
FOIAb3a [REDACTED]					847.60 361.92 1508.00	
FOIAb3a Room and Board - [REDACTED]					119.00 10.00 238.00	
						3084.52
" I certify that the above bill is correct and just and that payment therefore has not been received." THE FIREWEL CO., INC.						
[REDACTED SIGNATURE]						FOIAb3a

See Credit Invoice 25-431

*1508
238
1746*

Authorized Signature

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for loss or damage unless claimant has taken reasonable steps to protect the goods.

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THE **Firewel** COMPANY
 INCORPORATED

3685 BROADWAY

BUFFALO 21, N. Y.

Contract

Sept. 30, 1958

FOIAb3a

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
			BALANCE FORWARD	
8/13/58	1405		138.54 ✓	
9/26/58	1509		1739.82 ✓	
				1,878.36CR.
<p>We have credit memo 1141 Cr. Memo 1509 was returned to Firewel Company on 30 Sept. 1958</p>				