

INVOICE

SAPC 11513

Approved for Release 2001/08/04 : CIA-RDP81B00879R000900090039-6



*The Firewel*

COMPANY, INC.

24059

3685 BROADWAY - BUFFALO 25, NEW YORK

MANUFACTURING

ENGINEERING

CHARGE TO

LETTER CONTRACT

12/13/56

DATE 12-5-56

CONTRACTING OFFICER

SHIP TO

FOIAb3a

FOIAb3b

APPROVING OFFICER

FOIAb3b

MONTH OF NOVEMBER

12/13/56

FOIAb3b

AUTHORIZED CERTIFYING OFFICER

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS
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ITEM	QUANTITY			LIST	GROSS	NET TOTAL
	ORDERED	SHIPPED	B. O.			
Room & Board					847.60	1,531.11
Room & Board					322.40	
Air Line Travel					119.00	
					85.00	
					157.11	

"I certify that the above bill is correct and just and that payment therefore has not been received."  
THE FIREWEL CO., INC.

Vice President-Treasurer

100/500  
RECEIVED  
NOV 13 1956

FOIAb3a

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for loss or damage to goods which have been received and inspected.

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