

INVOICE

SAPC 10572

For Release 2001/03/04 CIA-RDP81B00879R000900090041-3

23756

Firejewel

THE FIREJEWEL COMPANY, INC.

3685 BROADWAY - BUFFALO 25, NEW YORK

FOIAb3b

John S

MANUFACTURING
FOIAb3a

ENGINEERING

CHARGE TO
[REDACTED] LETTER CONTRACT

CONTRACTING OFFICER

DATE 11-2-56

SHIP TO

APPROVING OFFICER

NOV 10 1956

FOIAb3b

AUTHORIZED CERTIFYING OFFICER

FOIAb3b

MONTH OF OCTOBER

| DATE OF ORDER | CUST. ORDER NO. | OUR ORDER NO. | SALESMAN OR AGENT | DATE SHIPPED | SHIPPED VIA | TERMS |
|---------------|-----------------|---------------|-------------------|--------------|-------------|-------|
|---------------|-----------------|---------------|-------------------|--------------|-------------|-------|

| FOIAb3a | ITEM | QUANTITY | | | LIST | GROSS | NET TOTAL |
|---|------------|----------|---------|-------|------|----------|-----------|
| | | ORDERED | SHIPPED | B. O. | | | |
| [REDACTED] | [REDACTED] | | | | | 1,059.50 | 1,623.75 |
| ROOM & BOARD | [REDACTED] | | | | | 403.00 | |
| ROOM & BOARD | [REDACTED] | | | | | 118.75 | |
| | FOIAb3a | | | | | 12.50 | |
| <p>"I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED." THE FIREJEWEL CO., INC.</p> <p>[REDACTED]</p> <p>Authorized Signature</p> <p>FOIAb3a</p> | | | | | | | |

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 in payment of this invoice.