

DDP-7488-50
COPY 1 OF 2

CB

26 October 1959

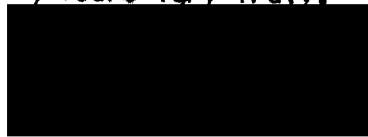
Reference: 9005-59-20

Dear Jim:

Enclosed are invoices 17 in the amount of \$84,168.40 and 18 in the amount of \$5,688.42. These represent charges on contract BB 300.

We would appreciate your processing these invoices for payment.

Yours very truly,



Contract Manager

25X1A

rs
encs.

Oct 30 1 51 PM '59

10
2012
DATE: 10/2/82

el