

SECRET

16 April 1956

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: MOUTRA Subproject 22, Invoice 2
Allotment 6-2502-10-001

1. Invoice 2 for the above subproject is attached. Payment should be made as follows:

Cashier's check in the amount of \$3,533.34 drawn on a Philadelphia bank,
Cashier's check in the amount of \$141.34 drawn on a Baltimore bank.

Both checks should be made payable to the Genahlecker Fund for Medical Research, Inc.

2. The above checks should be forwarded to Chief, TSS/ [redacted] through TSS/Budget Officer, no later than 27 April 1956.

3. This is a final invoice. A total of \$5,512.00 was obligated under this subproject during FY 56. However, since it is anticipated that additional funds will be obligated for this project, the files should not be closed.

SIDNEY GOTTLIEB

Chief

TSS/ [redacted] Division

First National Bank
CHECK # 32611 IN THE AMOUNT OF \$ 141.34
RECEIVED 4 MAY 1956

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee
1 - Comptroller

Philadelphia

[redacted]
CHECK # 0435258 IN THE AMOUNT OF \$3523.34
RECEIVED 4 MAY 1956

(b)(3)

Mr 886-6001
cc Cash

CERTIFIED FOR PAYMENT OR CREDIT
SECRET

AUTHORIZED CERTIFYING OFFICER

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