Approved For Release 2008/12/15 : CIA-RDP67B00074R000500220003-6

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VOUCHER NO. 7-12 REQU												EQUEST FOR PAYMENT AND POSTING VOUCHER									"	YOUCHER NO. 7-12													
TO : Finance Division, Accounts THROUGH: Monetary Branch										ats Branch									/	17	AN	CHER N	6.4		0	614									
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## INVOICE Itek Corporation

Lexington 73, Massachusetts

SOLD TO:

SHIPPED TO:

INVOICE DATE 5/27/64

INVOICE NO. 7661/64

erms, net cash

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA-	
	BB-450		8214

## FINAL INVOICE

Final Contract Price Negotiated

\$14,397,497.00

Previously Billed to Date

14,157,134.58

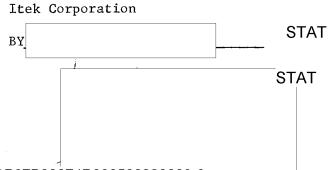
Net Amount Due on this Invoice

3 240,362,42

"I certify that the above bill is correct and just and that payment has not been received."

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"It is hereby acknowledged that the assignment of all monies due and to become due under Contract No. (classified), is effective and covers this invoice which is to be paid directly to the Assignee, The First National Bank of Boston, 67 Milk Street, Boston 5, Massachusetts."



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