

~~CONFIDENTIAL~~

*DWR W/R*

<b>INVOICE TRANSMITTAL</b>		ICAB/FD	FROM	OL/PD/AB 25X1
CONTRACTOR			CONTRACT NO.	
			RD-107, TO#2	
INVOICE NO.	PERIOD	DATE OF INVOICE	AMOUNT OF INVOICE	
RV 18	final billing THRU	5/14/59	\$7,917.96	
AMOUNT WITHHELD	DOG <u>9</u> REV DATE <u>2 APR 1960</u> BY <u>064540</u> ORIG COMP <u>035</u> OPI <u>56</u> TYPE <u>30</u> ORIG CLASS <u>S</u> PAGES <u>1</u> REV CLASS <u>C</u> JUST <u>22</u> NEXT REV <u>2010</u> AUTH: HR 10-2			
\$				
AMOUNT SUSPENDED AND/OR DISAPPROVED (DD 396 OR REMITTANCE ADVICE TO BE ISSUED)			AMOUNT APPROVED SUBJECT TO AUDIT	
\$			\$7,917.51	
FOR CONTRACTING OFFICER	DATE SIGNED	SIGNATURE	25X1	
	<i>2/26/59</i>			
This transmittal constitutes Contracting Officer payment approval, subject to audit approval. Upon audit approval and issuance of check return Copy #3 & 4 to OL/PD/AB with the following information:				
AMOUNT PAID	DATE PAID			
\$	<i>7,917.51</i>		<i>6-24-59</i>	