

SECRET CONFIDENTIAL

Declassified in Part - Sanitized Copy Approved for Release 2012/07/12 : CIA-RDP78-03424A002100020035-0

<b>INVOICE TRANSMITTAL</b>		TO: ICAB/FD	FROM: OL/PD/AB
CONTRACTOR		DOG <u>35</u> REV DATE <u>29 APR 1958</u> BY <u>018373</u> ORIG COMP <u>35</u> SPI <u>56</u> TYPE <u>30</u> ORIG CLASS <u>S</u> PAGES <u>3</u> REV CLASS <u>C</u> JUST <u>22</u> NEXT REV <u>2070</u> DATE OF INVOICE AUTH: HR 70-2	CONTRACT NO. <u>605, 1014</u> 25X1
INVOICE NO. <u>3373</u>	PERIOD		AMOUNT OF INVOICE <u>\$ 73.20</u>
AMOUNT WITHHELD <u>2.87</u> \$ <del>73.20</del> (W/H per Article 5)		AMOUNT SUSPENDED AND/OR DISAPPROVED (DD 396 OR REMITTANCE ADVICE TO BE ISSUED) \$ <del>0</del> <u>34.00</u> (DD 396 # 244-1)	
FOR CONTRACTING OFFICER		DATE SIGNED <u>September 27, 1958</u>	AMOUNT APPROVED SUBJECT TO AUDIT \$ <del>67.00</del> <u>31.27</u> 25X1
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	

FORM 974 USE PREVIOUS CONFIDENTIAL SECRET 4. RETURN TO PD/AB FOR ocl (1-5-47)

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**INVOICE**

**SECRET CONFIDENTIAL**

CUST. ORDER NO.  
CONTRACT NO. L-1000-4

ORDER NO. 246138

INVOICE NO. 3373 25X1  
INVOICE DATE AUGUST 29, 1958

DATE OF ORDER  
SHIP WITH ORDER NO.

DATE SHIPPED  
PARTIAL NO.

SOLD TO

[Redacted]

DATE ITEMS REQUESTED

ROUTE 25X1

DATE ITEMS SCHEDULED

B/L or RECEIPT NO.

SHIP TO

RS 3001  
DE 000  
SF 37  
PL 2  
AC 1  
IC 91-0001  
TERMS NET 30  
F.O.B.  
SHIP VIA

CAR NO.  
TOTAL:  
BOXES  
WEIGHT

01

ITEM NO.	QUANTITY ORIGINALLY ORDERED	PART NUMBER	U/M	DESCRIPTION	BOX NO.	UNIT PRICE	QUANTITY		AMOUNT
							THIS SHIPMENT	BACK ORDERED	
				AMOUNTS CLAIMED FOR REIMBURSEMENT UNDER CONTRACT L-1000-4 FOR THE MONTH ENDING JULY 31 1958 AS PER CERTIFIED STATEMENT ATTACHED:					
				1. ALLOWABLE COSTS					28.72
				2. OVERHEAD EXPENSE					39.06
				3. FIXED FEE					<u>5.42</u>
									<u>\$73.20</u>
							I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFOR HAS NOT BEEN RECEIVED.		
							25X1		

SMB

SHEET 1 OF 1 SHEETS

**SECRET CONFIDENTIAL**

CUSTOMER COPY

# CONFIDENTIAL

L -1000-4

25X1

## CONTRACTOR'S STATEMENT OF COSTS INCURRED THRU

July 31, 1958

	<u>Amount of This Billing</u>	<u>Total Cost to Date</u>
Purchased Material	\$ ---	\$ ---
Stores Material	---	---
Salaries and Wages	28.72	28.72
Overhead	39.06	39.06
Other Direct Costs	---	---
Flight Time	---	---
<hr/>		
<u>Total Cost</u>	\$ 67.78	\$ 67.78
Fixed Fee	5.42	5.42
<u>Total Charges</u>	\$ 73.20	\$ 73.20
Remittances Received	---	---
<hr/>		
<u>NET AMOUNT DUE</u>	<u>\$ 73.20</u>	<u>\$ 73.20</u>

### CERTIFICATION

We certify that the above bill is correct and just and that payment there-  
fore has not been received.

25X1

25X1

# CONFIDENTIAL