

DAVID CLARK COMPANY
INCORPORATED
POST OFFICE BOX 555
360 PARK AVENUE
WORCESTER 2, MASSACHUSETTS

mp

INVOICE TO:

Invoice No.
Shipment No. S997-52712-M
Contract No. [REDACTED]
Order No. 19833
Req'n. No.
W.O. 2680 (Prod. List HQ-4)

Date
Date 9/2/58

FOIA b3 b1

SHIP TO: Project Shoehorn
Mira Loma Air Force Station
Mira Loma, California

B/L No.
Routing Air Express - Prepaid
Gr. Vt. No. of Cts. 1

STATINTL

Attn: [REDACTED]

PAYMENT OFFICE: Serial No. 2X250

Our Project No. 52712 Terms

ITEM	QUANTITY	DESCRIPTION — S/N and/or P/N	UNIT PRICE	TOTAL PRICE
8	1 each <i>FP</i>	S757, modified, Gov't. furnished for -164		

T 7/8

HQS CORP

PACKING SLIP

*Rec A. H. [unclear]
4-5-58*

59-03058