

Approved For Release 2000/05/16 : CIA-RDP81B00878R001200050105-3

SAPC 8599
50105-3 OF 4

HYCON MFG. COMPANY

SYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381
2961 E. COLORADO STREET • PASADENA 8, CALIFORNIA

John

SOLD TO **Gentlemen**

INVOICE **PH-14173**
Billing No. 1
DATE **31 July 1956**

YOUR ORDER No. **OS-100**

TERMS:

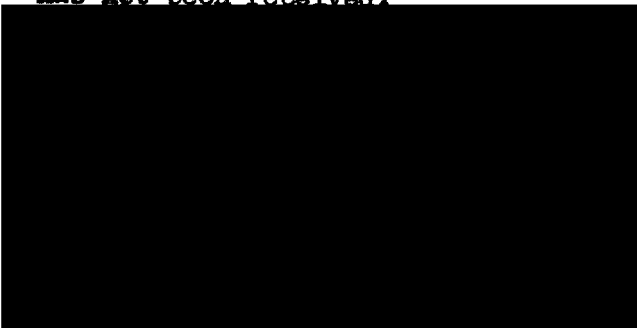
JOB ADDRESS

JOB No. **714**

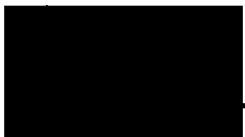
Technical Representative Services.....

At Remote Location for month of July, 1956	\$15,763.83 ✓
Withhold 10% (Part X)	<u>1,576.38 ✓</u>
NET.....	\$14,187.45 ✓
Less Amount Paid Contractor Personnel June, 1956	<u>1,550.00 ✓</u>
NET AMOUNT DUE.....	\$12,637.45 ✓

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



HYCON MFG. COMPANY



Controller

PA P

BOOKED BY _____ 148
BY _____
CHECKED BY _____
NEXT BILLING DATE _____ 201

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DATE: 11 Dec 58 REVIEWER: 000002

25X1A