

INVOICE *Correct* | SAPC 14749

Approved For Release 2001/03/04 : CIA-RDP81B00879R000900090019-8 25467



THE FIREWEL CO. COMPANY, INC.

3685 BROADWAY - BUFFALO 25, NEW YORK

MANUFACTURING • SALES • ENGINEERING

FOIAb3a

CHARGE TO

CONTRACT [REDACTED]

SHIP TO DATE 4/5/57

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From our file

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Transferred these costs, \$ 2025.54 to [REDACTED] on 10/10/58.

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS
				4/3/57	AIR FREIGHT	1/2 of 10 days Net 30

ITEM	QUANTITY			LIST	GROSS	NET TOTAL
	ORDERED	SHIPPED	B. O.			
Test Kits Air Freight		4		675.18	2700.72 48.55	2749.27
<p>These test kits are to be used by the Firewel Technical Representatives at A, B & C for testing hoses supplied on [REDACTED].</p> <p>"I certify that the above bill is correct and just and that payment therefore has not been received." <u>THE FIREWEL CO., INC.</u> [REDACTED] FOIAb3a</p>						
<p>Authorized Signature</p>						

amt paid 2025.54

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for loss or damage to goods which have been received by the consignee.