

INVOICE

Approved For Release 2001/03/04 : CIA-RDP81B00879R000900090028-8 27655



Handwritten: THE Firewel COMPANY, INC.

3685 BROADWAY - BUFFALO 25, NEW YORK

MANUFACTURING

SALES

ENGINEERING

CHARGE TO

•Contract [Redacted]

FOIAb3a

DATE 8/26/57

SHIP TO

Handwritten: ok

SAPC 19037
COPY 1 OF 5

Corrected May Charges

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS		
ITEM			QUANTITY			LIST	GROSS	NET TOTAL
			ORDERED	SHIPPED	B. O.			
[Redacted]			FOIAb3a				798.72	
Room & Board 12 Days @ 1.25							15.00	
								813.72
"I certify that the above bill is correct and just and that payment therefore has not been received." THE FIREWEL CO., INC.								
[Redacted] Assistant Secretary						FOIAb3a		

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Handwritten: THE Firewel

COMPANY, INC.

3685 BROADWAY - BUFFALO 25, NEW YORK

MANUFACTURING

FOIAb3a

SALES

ENGINEERING

CHARGE TO Contract [Redacted]

DATE 8/26/57

SHIP TO

SAPC 19035
COPY 1 OF 5

Corrected April Charges

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS
FOIAb3a ITEM				QUANTITY		
				ORDERED	SHIPPED	B. O.
[Redacted]						
Room & Board - [Redacted]						
10 Days @ 1.25						
FOIAb3a						
						665.60 ✓
						12.50 ✓
						<u>678.10</u> ✓
<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></p> <p>[Redacted Signature]</p> <p>Authorized Signature.</p>						
						FOIAb3a

INVOICE

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 THE FIREWEL COMPANY, INC.



3685 BROADWAY - BUFFALO 25, NEW YORK

MANUFACTURING

SALES

ENGINEERING

CHARGE TO

Contract [REDACTED] FOIAb3a

DATE 8/26/57

SHIP TO

SAPC/19034
 COPY 1 OF 5

Corrected March Charges

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS		
ITEM				QUANTITY		LIST	GROSS	NET TOTAL
				ORDERED	SHIPPED			
[REDACTED] FOIAb3a							824.80	
Room & Board - [REDACTED] FOIAb3a							532.48	
4 Weeks @ 29.75							119.00	
Room & Board - [REDACTED] FOIAb3a							10.00	
8 Days @ 1.25								
"I certify that the above bill is correct and just and that payment therefore has not been received." THE FIREWEL CO., INC. [REDACTED] FOIAb3a								1486.28
Authorized Signature [REDACTED]								

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THE Firewel COMPANY, INC.



3685 BROADWAY - BUFFALO 25, NEW YORK

MANUFACTURING

SALES

ENGINEERING

CHARGE TO

Contract [REDACTED]

FOIAb3a

SHIP TO

DATE 8/26/57

SAPC 19036
 COPY 1 OF 5

Corrected February Charges

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS			
ITEM				QUANTITY			LIST	GROSS	NET TOTAL
				ORDERED	SHIPPED	B. O.			
[REDACTED] FOIAb3a								824.80	
[REDACTED] FOIAb3a								48 ✓ 532.49	
Room & Board - [REDACTED]								119.00	
Room & Board - [REDACTED]								10.00	
								<u>1486.29</u> ✓	

"I certify that the above bill is correct and just and that payment therefore has not been received."
THE FIREWEL CO., INC.

FOIAb3a