



INVOICE

Approved For Release 2001/03/04 : CIA-RDP81B00879R000900090030-5

THE Firewel COMPANY, INC.

3685 BROADWAY - BUFFALO 25, NEW YORK

CREDIT MEMO NO. 1405.

MANUFACTURING

SALES

ENGINEERING

CHARGE TO

CONTRACT XXXXXXXXXX

FOIAb3a

DATE 8/13/58

SHIP TO

FOIAb3a

CREDIT MEMO

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS
	XXXXXXXXXX	217				
ITEM				QUANTITY		
				ORDERED	SHIPPED	B. O.
TO CANEL TOOL KIT RETURNED TO FIREWEL COMPANY, BILLED ON INV. NO. 22084.						
						138.54
						<u>138.54 CR.</u>
FOIAb3b	FOIAb3b XXXXXXXXXX <i>Contractor</i>	<i>10/13/58</i>				
				<i>This credit memo taken from Inv # 3609 # on XXXXXXXXXX EE</i>		
				FOIAb3a		
						FOIAb3a
				<i>CV 56 funds under with \$138.54</i>		