

~~SECRET~~

SAPC - 6199
Copy / of 5
11 May 1956

MEMORANDUM FOR THE RECORD

SUBJECT : Payments to the Firewel Company, Inc.

The following listed U. S. Treasury checks in payment of invoices as indicated were mailed this date:

<u>Check #</u>	<u>Amount</u>	<u>Invoice #</u>	<u>Contract #</u>
12,328,517	\$6,963.41	32084	[REDACTED] 25X1A5a1
12,328,514	2,161.76	22094	

Both checks are dated 11 May 1956.



25X1A9a

Project Comptroller

25X1A5a1

Distribution:

- 0 - [REDACTED] (fin)
- 2 - [REDACTED] (fin)
- 3 - [REDACTED] ter
- 4 - [REDACTED] Master
- 5 - Chrono

JHS/jec

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DOCUMENT NO. _____
 NO CHANGE IN CLASS.
 DECLASSIFIED
 CLASS. CHANGED TO: TS S C 2012
 NEXT REVIEW DATE: _____
 AUTH: HR 78-2
 DATE: 3/2/82 REVIEWER: 064540