

STANDARD FORM NO. 64

SECRET

Office Memorandum • UNITED STATES GOVERNMENT

*File + or X reference
applicable invoice*

DATE: 13 JUN 1956

TO : Project Director/AQUATONE
ATTN : Administration Officer/Finance
FROM : Deputy Director of Security (Investigations and Support)
SUBJECT: Project AQUATONE (GARFISH)
#118457

SP-1913

1. This is to advise that on 5 June 1956 a representative of this office delivered three (3) U. S. Treasury Checks, #12,410,850 in the amount of Five Hundred Sixty-Six Thousand, Seven Hundred Ninety-Nine Dollars and Sixty-Nine Cents (\$566,799.69); #12,410,851 in the amount of Fifty-Nine Thousand, Five Hundred Three Dollars and Fifty Cents (\$59,503.50); and #12,410,852 in the amount of Four Hundred Sixty-Six Thousand, Two Hundred Eighty-Nine Dollars and Twenty-Seven Cents (\$466,289.27), dated 28 May 1956, to LOCKHEED AIRCRAFT CORPORATION.

2. An original and one copy of the receipt executed by Mr. and witnessed by acknowledging the above checks is attached.

FOR THE DIRECTOR OF SECURITY:

Attachments:
Receipts

SECRET

RECEIPT OF PAYMENT

Receipt is acknowledged of three (3) U. S. Treasury Checks dated 28 May 1956 and made payable to as follows:

#12,410,850 - in the amount of Five Hundred Sixty-Six Thousand, Seven Hundred Ninety-Nine Dollars and Sixty-Nine Cents (\$566,799.69) in payment of Invoice Number 5-3, Contract #SP-1913.

#12,410,851 - in the amount of Fifty-Nine Thousand, Five Hundred Three Dollars and Fifty Cents (\$59,503.50) in payment of Invoice Number 5-4, Contract #SC-55.

#12,410,852 - in the amount of Four Hundred Sixty-Six Thousand, Two Hundred Eighty-Nine Dollars and Twenty-Seven Cents (\$466,289.27) in payment of Invoice Number 5-5, Contract #SP-1914.

6/5/56
Date

WITNESS

