

STANDARD FORM NO. 64

SECRET

SASC 6323
COPY 12

Office Memorandum • UNITED STATES GOVERNMENT

File 1913

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

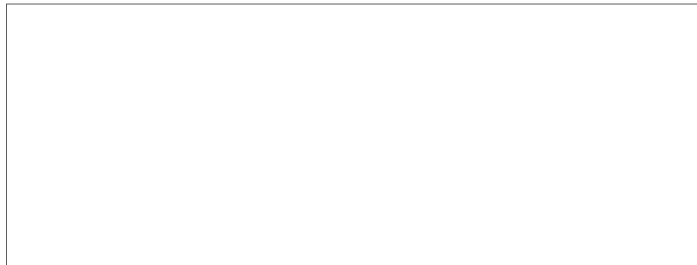
DATE:

16 MAY 1956

1. This is to advise that on 4 May 1956 a representative of this office delivered two (2) U. S. Treasury Checks, #12,133,802 in the amount of Two Hundred Seventy-Four Thousand, One Hundred Twenty-Five Dollars (\$274,125.00), and #12,133,803 in the amount of Seven Hundred Twenty-Eight Thousand, One Hundred Dollars (\$728,100.00), dated 23 April 1956, to [redacted] LOCKHEED AIRCRAFT CORPORATION.

2. An original and one copy of the receipt executed by Mr. [redacted] and witnessed by [redacted] acknowledging the above checks are attached.

FOR THE DIRECTOR OF SECURITY:



Attachments:
Receipts

SECRET

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RECEIPT OF PAYMENT

Receipt is acknowledged of two (2) U. S. Treasury checks
dated 23 April 1956 and made payable to as follows:

#12,133,802 - in the amount of Two Hundred Seventy-Four
Thousand, One Hundred Twenty-Five Dollars
(\$274,125.00) in payment of Invoice Number 3-4,
Contract #SP-1913.

#12,133,803 - in the amount of Seven Hundred Twenty-Eight
Thousand, One Hundred Dollars (\$728,100.00)
in payment of Invoice Number 3-4, Contract #SP-1913.

5/4/56
Date

BY

WITNESSE

