

Office Memorandum • UNITED STATES GOVERNMENT

SP-4362

DATE: 8 MAR 1956

TO : Project Director/AQUATONE
ATTN : Administration Officer/Finance

FROM : Deputy Director of Security (Investigations and Support)

D-1913

SUBJECT: Project AQUATONE (OARFISH)
#118457

1. This is to advise that on 21 February 1956 a representative of this office delivered three (3) U. S. Treasury Checks #11,669,300 in the amount of One Hundred Twenty-Seven Thousand Fifty-Six Dollars and Forty-Seven Cents (\$127,056.47) representing payment of the contractor's Invoice No. 2-2 under Contract No. SP-1914; #11,669,301 in the amount of Thirty Thousand Eight Hundred Ninety-Nine Dollars and Sixteen-Cents (\$30,899.16) representing payment of the contractor's Invoice No. 2-3 under Contract No. SP-55; and #11,669,302 in the amount of Nine Hundred Seventy-One Thousand Five Hundred Seventy Dollars and Seventy-Seven Cents (\$971,570.77) representing payment of the contractor's Invoice No. 2-1 under Contract No. SP-1913, to [redacted] Lockheed Aircraft Corporation.

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

FOR THE DIRECTOR OF SECURITY:

[redacted signature box]

Attachments:
Receipts

SECRET

SAC - 4362/A

RECEIPT OF PAYMENT

Receipt is acknowledged of three U. S. Treasury checks

dated 17 February 1956 and made payable to as follows:

#11,469,300 in the amount of \$127,056.47 in payment of Invoice Number
2-2, Contract #GP-1914

#11,469,301 in the amount of \$30,899.16 in payment of Invoice Number
2-3, Contract #SSC-55

#11,469,302 in the amount of \$971,570.77 in payment of Invoice Number
2-1, Contract #GP-1913

2/21/56

WITNESSED

