

STANDARD FORM NO. 64

**SECRET**

*File +  
with Invoice*

**Office Memorandum • UNITED STATES GOVERNMENT**

**TO : Project Director/AQUATONE  
ATTN : Administrative Officer/Finance**

**DATE: 10 NOV 1955**

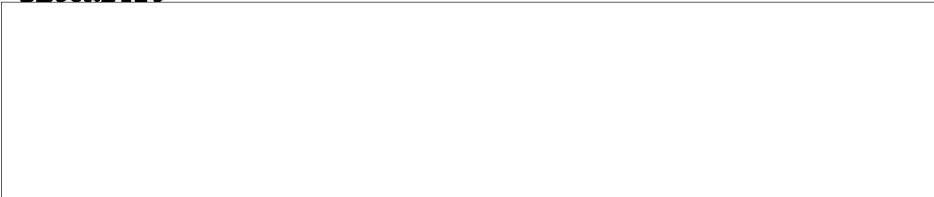
**FROM : Deputy Director of Security (Investigations and Support)**

**SUBJECT: Project AQUATONE (OARFISH)  
#118457**

1. This is to advise that on 2 November 1955, a representative of this Office hand delivered one U. S. Treasury Check payable to  in the amount of \$662,875.28, numbered 10,398,204, to the Lockheed Aircraft Corporation, Burbank, California.

2. Attached hereto is the original and one copy of the receipt executed by  which, in itself, identifies the particular check involved and further confirms delivery of same.

**FOR THE DIRECTOR OF SECURITY:**



**Attachment:  
Receipt**

**SECRET**

*0*

RECEIPT OF PAYMENT

Receipt is acknowledged of U. S. Treasury Check

No. 10 398 204, in the amount of \$662,375.28, in payment  
of Invoice 10-1 under Contract SP-1913.

STAT

11/2/55  
(Date)

[Redacted Signature Box]

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WITNESSES

[Redacted Witness Box]