

APR 30 14 21 Hughes

SOLD TO: US GOVERNMENT

CONTRACT NO: JM 1040
INVOICE DATE: 28 APRIL 1964
INVOICE NO: 118

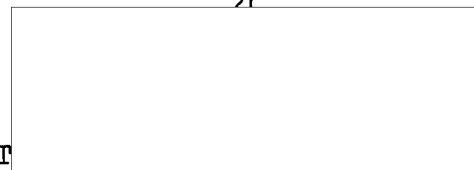
COSTS FOR PERIOD 25 NOVEMBER 1964 - 29 MARCH 1964:

STRAIGHT TIME LABOR	\$1,735.67
PREMIUM TIME.	17.20
LABOR EXPENSE	1,978.68
STORES MATERIAL	(6.00)
MATERIAL EXPENSE.	(1.04)
MATERIAL PURCHASES.	<u>816.11</u>
 SUB-TOTAL.	 \$4,540.62
 GENERAL & ADMINISTRATIVE EXPENSE.	 <u>420.22</u>
 SUB-TOTAL.	 \$4,960.84
 FIXED FEE	 <u>137.61</u>
 TOTAL COSTS CLAIMED.	 <u>\$5,098.45</u>

I certify the above costs to be true and correct to the best of my knowledge.

25X1

Mail Remittance T



P. O. Box 45874
Westchester Station
Los Angeles, California 90045

25X1

