

17 March 1958

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : PEULERA Subproject No. 80, Invoice No. 1,
Allotment 8-2502-10-001

1. Invoice No. 1 is attached covering the above subproject.
Payment should be made as follows:

Cashier's check in the amount of \$4,968.00, drawn
on a ~~First City~~ bank.

Cashier's check in the amount of \$198.72, drawn
on a ~~First City~~ bank.

Both checks should be made payable to the Geschickter Fund for
Medical Research, Inc.

2. Please forward the checks to Chief, TSS/
Division, through TSS/Budget Officer, by Friday, 28 March 1958.

3. This is a final invoice. A total of \$5,166.72 was
obligated under this subproject during FY 58. However, since
it is anticipated that additional funds will be obligated for
this project, the files should not be closed.

A [Redacted]
TSS/ [Redacted] Division

(b)(3)

Attachments
Invoice & Certifications

Distribution:
Orig & 2 - Addressees

1 - TSS [Redacted] ✓
2 - TSS [Redacted]

I CERTIFY THAT FUNDS ARE AVAILABLE
OBLIGATION REFERENCE NO. 82
CHARGE TO ALLOTMENT NO. 8-2502-10-001

18 MAR 1958

AUTHORIZING OFFICER

CHECK # DM 45555 THE AMOUNT OF \$ 4968.00
RECEIVED 1 APR 1958

CHECK # 12186 THE AMOUNT OF \$ 198.72
RECEIVED 3 APR 1958