

94-10

24 November 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget officer

SUBJECT : MEMORANDUM, Subproject #94, Invoices #6
 Allotment #2125-1390-3902

1. Invoice #6 covering the above subproject is attached. Payment should be made as follows:

Cashier's check in the amount of \$55,222.90 payable to ~~Chicago Scientific Fund for Medical Research~~, drawn on ~~Chicago Bank~~. B E

Cashier's check in the amount of \$2,208.92 payable to ~~Chicago Scientific Fund for Medical Research~~, drawn on ~~Chicago Bank~~. B E

2. Please forward the checks to Chief, TSD/Research Branch, through TSD/Budget Officer, as soon as possible.

3. This is a final invoice. However, since it is anticipated that additional funds will be obligated for this project, the files should not be closed.

(b)(3)

A [Redacted]
 Chief
 TSD/Research Branch

Attachments:
 Invoice & Certifications

Distribution:
 Orig & 2 - Addressee

- 1 - TSD/ [Redacted]
- 2 - TSD/ [Redacted]

TSD/ [Redacted] (24 November 1961)

7-2-61
 5-2-61
 E

E
 CHECKED
 RECEIVED

977
 5/12/61

INVESTMENT OF \$2208.92

55222.90
 11/22/61
 [Redacted]

94-10

~~SECRET~~

INVOICE

For Services

\$57,431.82

24 November 1961

3

~~The Geschickter Fund for Medical Research~~

CERTIFICATIONS

(1) It is hereby certified that this is Invoice 56 applying to Sub-project No. 94 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/█ that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Research Branch

Date: _____

(2) It is hereby certified that this invoice applies to Subproject 94 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: _____

~~SECRET~~