

SECRET

29 November 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : Project MOUTRA, Subproject 130
Invoice No. 1, Allotment 1125-1009-1902

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

Cashier's check in the amount of \$13,570.00
drawn on a ~~bank~~ bank, payable to the
~~bank~~ B

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than Tuesday, 13 December 1960.

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.

~~██████████~~
Chief
TSD/Research Branch D

Attached:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

1 - TSD/FASS

2 - TSD/RB D

TSD/RB/██████████ (29 Nov. 60)

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