

SECRET

29 November 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : Project MKULTRA, 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:

^{B, E}
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.

~~Signature~~ ^D
Chief
TSD/Research Branch

Attached:
Invoice & Certifications

I CERTIFY THAT FUNDS ARE AVAILABLE
OFFICER'S SIGNATURE NO. 913
CHARGE TO ACCOUNT NO. 1125-1009-3412

2 DEC 1960

Distribution:
Orig & 2 - Addressee

1 - TSD/FASS ~~Signature~~ ^A

ADMINISTRATIVE OFFICER

CHECK # 8841 IN THE AMOUNT OF \$13,570.00 RECEIVED.

~~Signature~~ ^D
DEC 30 1960

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