29 November 1960

MEHORANDUM						
VIA :	TSD/Bux	dget Officer				
SUBJECT	1 Project	t MOULTRA, Sub	project 130	· · · · · · · · · · · · · · · · · · ·	*	
	Invoice	. No. 1, Allot	ment 1125-10	09-1902		
1. <u>In</u> Payment sh	voice No. 1 i	is attached co	oring the s	bove_subproj	ect.	- ;-::
C	ashier's chec	k in the amoun	at of \$13,57	0.00		
di • •	ravo co a Co	bank, pe	yable to the	8	·	
		A STATE OF THE PERSON NAMED IN		TB_		
2. The	cbeck shoul	d be forwarded	to Chief,	TSD/Research	Branch,	<i>y</i>
rutongu 121	Namager attr	cer, no later	than Tuesda	y, 13 December	or 1960.	
3. Thi	s is a final	_invoiceHo	mver. since	it is entire	lmakad	
ener enfortes	COULT TANGS A	ill be obligat	ed for this	project, the	e files	
should not	be closed.		,	·	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	
				_		
			•			
			•			,
			-1	-	* :	
				>		
		Chi TSD/Resear		>		
	•	Chi TSD/Resear	ch Branch		۷۵)Er
Attached:		TSD/Resear	ch Branch	C THAT FANDS ARE	2/g) EC
	Certification	TSD/Resear	ch Branch I ÇEATIF	THAT FINDS ARE	(Y) 3) Es
Invoice_&	•	TSD/Resear	ch Branch I ÇEATIF	THAT FINDS ARE IN METERS OF THE STATE OF THE	(Y) 3	ec ec
Invoice &	n:	TSD/Resear	ch Branch I ÇEATIF	ALCOHOL NE 1/25	9 <u>93</u> 2 <u>/391</u> - 3902) \$c \$60 \$.
Invoice & Cristal Control of the Con	n: - Addressee	TSD/Resear	ch Branch I ÇEATIF	Programme Maria a service	9 <u>93</u> 2 <u>/391</u> - 3902	250
Invoice & Cristal Control of the Con	n:	TSD/Resear	ch Branch I ÇEATIF	ALCOHOL NE 1/25	9 <u>93</u> 2 <u>/391</u> - 3902	£6
Invoice & Cristal Control of the Con	Addressee	TSD/Resear	ch Branch I ÇEATIF	ALCOHOL NE 1/25	9 <u>93</u> 2 <u>/391</u> - 3902	es es
Invoice & Distribution Orig & 2	Addressee TSD/FASS	TSD/Resear	Ch Branch I CERTIFI OFFICERS CHARGE 1.	Authorizing Cri	9 <u>43</u> E <u>1891</u> . 3912 Ta	2.
Invoice & Cristal Control of the Con	Addressee	TSD/Resear	Ch Branch I CERTIFI OFFICERS CHARGE 1.	ALCOHOL NE 1/25	9 <u>43</u> E <u>1891</u> . 3912 Ta	2
Invoice & Cristal Control of the Con	Addressee TSD/FASS	TSD/Resear	Ch Branch I CERTIFI OFFICERS CHARGE 1.	Authorizing Cri	9 <u>43</u> E <u>1891</u> . 3912 Ta	
Invoice & Cristal Control of the Con	Addressee TSD/FASS	TSD/Resear	Ch Branch I CERTIFI OFFICERS CHARGE 1.	Authorizing Cri	9 <u>43</u> E <u>1891</u> . 3912 Ta	2
Invoice & Cristal Corist & Cor	Addressee TSD/FASS	TSD/Resear	Ch Branch I CERTIFI OFFICERS CHARGE 1.	Authorizing Cri	9 <u>43</u> E <u>1891</u> . 3912 Ta	2.
Invoice & Cristal Corist & Cor	Addressee TSD/FASS	TSD/Resear	Ch Branch I CERTIFI OFFICERS CHARGE 1.	Authorizing Cri	9 <u>43</u> E <u>1891</u> . 3912 Ta	250
Invoice & Cristal Corist & Cor	Addressee TSD/FASS	TSD/Resear	Ch Branch I CERTIFI OFFICERS CHARGE 1.	Authorizing Cri	9 <u>43</u> E <u>1891</u> . 3912 Ta	E
Invoice & Cristal Corist & Cor	Addressee TSD/FASS	TSD/Resear	Ch Branch I CERTIFI OFFICERS CHARGE 1.	Authorizing Cri	9 <u>43</u> E <u>1891</u> . 3912 Ta	2
Invoice & Cristal Control of the Con	Addressee TSD/FASS	TSD/Resear	Ch Branch I CERTIFI OFFICERS CHARGE 1.	Authorizing Cri	9 <u>43</u> E <u>1891</u> . 3912 Ta	2.
Invoice & Cristal Corist & Cor	Addressee TSD/FASS	TSD/Resear	Ch Branch I CERTIFI OFFICERS CHARGE 1.	Authorizing Cri	9 <u>43</u> E <u>1891</u> . 3912 Ta	2.