

~~SECRET~~

4 August 1954

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: Subproject 22, Project NEULTRA  
Invoice No. 2, Allotment 4-2502-10-001

1. Invoice No. 2 for Subproject 22 of Project NEULTRA is attached. This invoice is the final one to be submitted under Subproject 22 and when paid, constitutes complete payment of this project. It is requested that payment be made by two cashier's checks for \$205.33 and \$5,133.98 made out to the Geschickter Fund for Medical Research. The checks should be sent to Chief, TSS/ [redacted] through TSS/Budget Officer by 16 August 1954.
2. The two invoices covering this Subproject aggregate \$8008.00 and represent the total expenditure to be made under this Subproject. It is requested, therefore, that the files on this Subproject be closed.

SIDNEY GOFFLER  
Chief  
[redacted] Division, TSS

Attachments:  
Invoice No. 2  
Certifications

Distribution:  
Addresses - Orig. & 2 w/a  
TSS/ [redacted] - 1  
Comptroller - 1  
TSS/ [redacted] - 2

I CERTIFY THAT FUNDS ARE AVAILABLE:

OBLIGATION REFERENCE No. 001108

CHARGE TO ALLOTMENT No. 4-2502-10-001

AUG 6 ENT'D

AUTHORIZING OFFICER

~~SECRET~~

U. N. T.

CHECK # <sup>131207</sup> 131208 IN THE AMOUNT OF \$ <sup>205.33</sup> 5,133.08  
RECEIVED AUG 12 1954