

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 ^{BE} in the amount of \$13,570.00
drawn on a ██████████ bank, payable to the
██████████ ██████████

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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

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Attached:
Invoice & Certifications

I CERTIFY THAT FUNDS ARE AVAILABLE
ORGANIZATION REPORTING NO. 493
CHARGE TO ACCOUNT NO. 1125-1009-3902

2 DEC 1960

Distribution:
Orig & 2 - Addressee

1 - TSD/PASS

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ADMINISTRATIVE OFFICE

CHECK ^{BE} IN THE AMOUNT OF \$13,570.00
RECEIVED.

██████████
██████████

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