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17 August 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

TO: TSD/Budget Officer

SUBJECT: TSD/TSA, Subproject CO, Invoice #6

1. Invoice No. 6 covering the above subproject is attached. It is requested that payment be made as follows:

Cashier's check in the amount of $2,000.00, payable to the bank.

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than Wednesday, 26 August 1969.

3. This is a final invoice. However, since it is anticipated that additional funds will be obligated for this project, the file should not be closed.

Chief
TSD/Research Branch

Attachments:
Invoice & Certification

Distribution:
Copy & 2 - Addresses

AUG 27 1969
AUG 27 1969

I CERTIFY THAT THE FILE IS AVAILABLE

OCCUPANT: 

CHARGE TO ACCOUNT: 1665-1669-1902

ARMSING OFFICER
Receipt is hereby acknowledged of the following check:

Treasurer's Check No. 176568, dated August 26, 1960, in the amount of $2,680.87, drawn on the [redacted] payable to the [redacted].

Date: Sept 6, 1960
MEMORANDUM RECEIPT

TO:
FROM:
SUBJECT:

I hereby acknowledge receipt of the following:

Please return signed copy(ies) of this receipt

FORM NO. 752 REPLACES FORM 35-66
1 AUG 55 WHICH MAY BE USED.

DATE RECEIVED
### CONFIDENTIAL FUNDS POSTING VOUCHER

<table>
<thead>
<tr>
<th>VOUCHER NO. 7-12</th>
<th>DATE 2-6</th>
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<td><strong>DESCRIPTION - ALL OTHER ACCOUNTS 13-28</strong></td>
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<tr>
<td><strong>DESCRIPTION - ADVANCE ACCOUNTS 13-27</strong></td>
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<th><strong>REVIEWED BY</strong></th>
<th><strong>CERTIFIED FOR PAYMENT OR CREDIT</strong></th>
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<td>2-7</td>
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<td><em>(Signed)</em></td>
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**EXPLANATION OF ENTRY**

**TOTALS**
INVOICE

For Services

CERTIFICATIONS

(1) It is hereby certified that this is Invoice #6 applying to Subproject No. 66 of HAGLERA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TGD/BD, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TGD/Research Branch

Date: ___________

(2) It is hereby certified that this invoice applies to Subproject No. 66 of HAGLERA which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953, from the DCI to the ED/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: ___________
<table>
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<tr>
<th>Date</th>
<th>Remarks and References</th>
<th>Obligations Incurred</th>
<th>Obligations Liquidated</th>
<th>Unliquidated Balance</th>
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