

13 Jul 61

DA18-119-55-109

(Invoice dated 29 Jun 61)

Mr. J. Newman, SIGO-2

Jack,

1. Here is the invoice
we discussed this P.M.
I pulled a carbon copy
for my files.

2. Mr. Friedman's
phone is:

Lincoln 6-8520

Thanks,

Paul J. Loucheur
M453, x4207

P.S. We have returned the
Progress Reports.

INVOICE

29 June 1961

TO: U. S. Army Signal Procurement Office
5300 Savage Road
Fort George G. Meade, Maryland
ATTN: SIGPO-3

For the Seventh and Eighth Bi-monthly Progress Reports, submitted
in accordance with Article I, subparagraph d of Contract No.
DA18-119-sc-170 267-LYN-53 \$2,000.00

William F. Friedman
WILLIAM F. FRIEDMAN

CERTIFICATE

I certify that the above bill is correct and just and that
payment therefor has not been received.

WILLIAM F. FRIEDMAN
Contractor

29 June 1961

*Original invoice returned to Mr. Friedman on
13 Jul 61.*