

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.  
DA19-119-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.*