

200.0

OFFICE OF CIVILIAN DEFENSE  
WASHINGTON, D. C.

CIVIL AIR PATROL

NATIONAL HEADQUARTERS  
WASHINGTON, APRIL 7, 1943

C-IP CIRCULAR)  
NO. 1)

WAR DEPARTMENT - AIR CORPS - FORM NO. 15 - INVOICE

1. Due to the increasing number of Army aircraft landing at CAP Coastal and Liaison Patrol (C-IP) Bases, a supply of War Department - Air Corps - Form No. 15 - Invoice, is being mailed to each base to be used for charge sales of aviation gasoline and oil or services to transient Army aircraft.

2. These invoice forms are to be employed solely for Army Aircraft and will not be used for any other purpose.

3. The following instructions will be observed in the use, preparation, and routing of these forms:

Use - The invoice is to be used by Army Flight Commanders when making purchases of supplies or services at other than Army or Navy Fields.

Preparation - The form is to be prepared by the Army Officer making the purchase. Original must be in indelible pencil, ink, or typewriter. Carbon paper will be found at the back of each pad.

When purchasing gasoline, do not include State or Local Tax, but state in proper place the amount of Tax per gal., and indicate that the tax is not included.

State in the blank space opposite "State Tax (per gal.) is (is not) included" whether the Tax Exempt Certificate is or is not required.

Route - The ORIGINAL, bearing the signatures of the Army Flight Commander and the CAP Base Commander or his duly authorized representative, and two carbon copies will be sent to the Supply Officer of the station to which the airplane is assigned. The QUADRUPPLICATE will be retained by the CAP Base.

Replace carbon sheets in back of pad after using.

By direction of National Commander JOHNSON:



HARRY H. BLEE  
Colonel, Air Corps  
Operations Officer