

To: Un Manned Propulsion Corp. - 5889 S. Williamson Blvd. Suite 132

2/27/2017

Re: To purchase Rocketry parts/ supplies Inv# 4005/ 4009

Check Amount: \$2,465.30

Category #	Category Name	GL Account Code	Function Code	Tax Paid	Amount	Category #	Category Name	GL Account Code	Function Code	Tax Paid	Amount
865-872GR	GRANTS	6399-General Supp	39-Extracurricular/ After School	\$0.00	\$2,465.30						