

SAF/CAF Check Request



Requested by: Christina Moreno

Pay to the Order of: Christina Moreno

Bid #:

Address:

Amount: 60.00

City:

State:

Zip:

Re: Reimbursement for 3 hour use of the rocket field at Kitty Hawk Flying Field on 04/01/17

Invoice #: 040117

Invoice Date: 04/01/07

Attention:

Account #

Check Mailed ☐

Or

Return to Sponsor ☒

Category Name	Category #	Amount
Grants- Rocketry	865-872GRA	60.00

Function Code	Object Code
36	6499

Office Use Only:

Check # 408620323

Date: 4.4.17