SAF/CAF Check Request

Requested by:	Requested by: Christina Moreno							F
Pay to the Order of:	Un Manned Propulsion Corp						Bid #:	
Address:	5889 S. Williamson Blvd, Ste. 132						Amount: 2465	
City:	Port Orange] State:	FL] Zip:[32128]	1860 Re.150U 40862	1.40 e 4 029
Re:	To purchase Rocketry parts/ supplies Invoice #: 4005/4009						Invoice Date: 02/27	7/17
Attention:	Account #						Check Mailed Or Return to Sponsor	
					Function		· L	
Category	y Name	Category #	Amount		Code	Object Code		
Grants- Rocketry		865-872GRA	2465.30		36	6399		
				}				
Office Use Only:	Check#	408620	298] L	Date:	2.2	7.17	