

# SAF/CAF Check Request



Requested by: Christina Moreno

Pay to the Order of: Christina Moreno

Bid #:

Address:

Amount: 279.40

City:

State:

Zip:

Re: Reimbursement for Rocketry supplies/parts

Invoice #: 584129CBT

Invoice Date: 02/07/17

Attention:

Account #

Check Mailed ☐

Or

Return to Sponsor ☒

Category Name	Category #	Amount
Grants- Rocketry	865-872GRA	279.40

Function Code	Object Code
36	6399

Office Use Only:

Check # 408620289

Date: 2.10.17