

SAF/CAF Check Request



Requested by: Christina Moreno

Pay to the Order of: Christina Moreno

Address:

City:

State:

Zip:

Bid #:

Amount: 389.00

Re: Reimbursement for SLI Rocketry supplies

Invoice #: 254880ZCTR

Invoice Date: 12/01/16

Attention:

Account #

Check Mailed ☐

Or

Return to Sponsor ☒

Category Name	Category #	Amount
Grants-Rocketry	865-872GRA	389.00

Function Code	Object Code
36	6399

Office Use Only:

Check #

408620236

Date:

12.1.16