

SAF/CAF Check Request



Requested by: Christina Moreno

Pay to the Order of: Christina Moreno

Bid #:

Address:

Amount: 375.76

City:

State:

Zip:

Re: Reimbursement for SLI Rocketry supplies

Invoice #: 568429RTH

Invoice Date: 12/15/16

Attention:

Account #

Check Mailed ☐

Or

Return to Sponsor ☒

Category Name	Category #	Amount
Grants-Rocketry	865-872GRA	375.76

Function Code	Object Code
36	6399

Office Use Only:

Check # 408620251

Date: 1.9.17