

# SAF/CAF Check Request



Requested by: Christina Moreno

Pay to the Order of: Christina Moreno

Address:

City:

State:

Zip:

Bid #:

Amount: 336.98

Re: Reimbursement for Rocketry parts/ supplies

Invoice #: 9845210NBR

Invoice Date: 04/17/17

Attention:

Account #

Check Mailed

Or

Return to Sponsor

Category Name	Category #	Amount
Grants- Rocketry	865-872GRA	336.98

Function Code	Object Code
36	6399

Office Use Only:

Check #

408620340

Date:

4.18.17