

SAF/CAF Check Request



Requested by: Christina Moreno

Pay to the Order of: Christina Moreno

Bid #:

Address:

Amount: 359.54

City:

State:

Zip:

Re: Reimbursement for Rocketry supplies/parts

Invoice #: 817568808702ZZE

Invoice Date: 01/26/17

Attention:

Account #

Check Mailed ☐

Or

Return to Sponsor ☒

| Category Name | Category # | Amount |
|------------------|------------|--------|
| Grants- Rocketry | 865-872GRA | 359.54 |
| | | |
| | | |
| | | |
| | | |

| Function Code | Object Code |
|---------------|-------------|
| 36 | 6399 |
| | |
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| | |
| | |

Office Use Only:

Check # 408620275

Date: 1.26.17