

To: Un Manned Propulsion Corp. - 5889 S. Williamson Blvd. Suite 132

3/30/2017

Re: To purchase supplies/ parts for the Rocketry team Inv# 4010

Check Amount: \$639.52

Category #	Category Name	GL Account Code	Function Code	Tax Paid	Amount	Category #	Category Name	GL Account Code	Function Code	Tax Paid	Amount
865-872GR	GRANTS	6399-General Supp	36-Extracurricular/ After School	\$0.00	\$639.52						