

**CHECK REQUEST**

**CR1000**

Date: 2015-06-25

Check Due Date: 2015-06-25

AMOUNT: \$ 1,500.00

Vendor Name: Francesca Silvestri  
Address: \_\_\_\_\_  
City/State/Zip: \_\_\_\_\_  
Federal ID #: T0-0000172  
(Social Security or Federal ID number required for payment)

Contact: \_\_\_\_\_  
Phone #: \_\_\_\_\_  
Fax #: \_\_\_\_\_

(circle one) ☒ Purchase    ☐ Rental  
Rental Begins: \_\_\_\_\_  
Rental Ends: \_\_\_\_\_

**DESCRIPTION:**    PC Float

Requested By: Marina Agasyan  
Marina Agasyan    06/25/2015

Distribution

GL / Prod	Amount	Desc
120-117	1500.00	PC Float