

CHECK REQUEST

CR1000

Date: 05/06/2015

Check Due Date: 05/07/2015

AMOUNT: \$ 200.00

Vendor Name: Rain Management
Address: _____
City/State/Zip: _____
Federal ID #: 00-0001001
(Social Security or Federal ID number required for payment)

Contact: _____
Phone #: _____
Fax #: _____

(circle one) ☒ Purchase Rental
Rental Begins: _____
Rental Ends: _____

DESCRIPTION: Reimb Transpo on Florent Project

APPROVED 05/06/2015
Requested By: Marina Agasyan

Marina Agasyan 05/06/2015
Tim Tortora 05/06/2015

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GL / Prod	Amount	Desc
704/15001	200.00	Reimb Transpo on Florent Project