


From: Danny Reichert dannyreichert8@gmail.com 
Subject: Fwd: Payment Receipt Cherry Blue Filming from Aerospace & Flight Test Coordinating Council Inc
Date: August 15, 2017 at 11:24 AM
To: Barrett Donner barrettdonner@me.com, gregjohnson7@me.com



Begin forwarded message:

From: "Chriss Brown" <accountant@aftrcc.org>
Subject: Payment Receipt Cherry Blue Filming from Aerospace & Flight Test Coordinating Council Inc
Date: August 15, 2017 at 11:20:57 AM EDT
To: "Danny Reichert" <dannyreichert8@gmail.com>
Cc:

Hi Danny:

Your payment receipt for the requested coordination(s) for 640.00 is attached.
Your coordination will be forwarded to the coordinator for processing.

Thanks,

Chriss Brown, CPA
AFTRCC Accountant
316-821-9516

Payment Receipt

Aerospace & Flight Test Coordinating Council Inc
616 E 34th Street N
Wichita, KS 67219

Received From:
RF Film Inc
RF Film Inc
Paul Tobyansen
10500 Airpark Way Unit M-3
Pocoima, CA 91331

Date Received	08/15/2017	Payment Amount	\$640.00
Payment Method	MasterCard		
Check/Ref. No.	Cherry Blue Filming		

Invoices Paid

<u>Date</u>	<u>Number</u>	<u>Amount Applied</u>
08/15/2017	F06965	-\$640.00

