


From: Chriss Brown accountant@aftrcc.org 
Subject: Payment Receipt Equalizer 2 - Req 2 from Aerospace & Flight Test Coordinating Council Inc
Date: October 3, 2017 at 10:08 AM
To: dannyreichert8@gmail.com
Cc: gregjohnson7@icloud.com



Hi Danny:

Your payment receipt for the requested coordination(s) for 460.00 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
10500 Airpark Way Unit M-3
Pocoima, CA 91331

Date Received	10/03/2017	Payment Amount	\$460.00
Payment Method	MasterCard		
Check/Ref. No.	Equalizer 2 - Req 2		

Invoices Paid

<u>Date</u>	<u>Number</u>	<u>Amount Applied</u>
10/03/2017	F07041	-\$460.00

