


From: Chriss Brown accountant@aftrcc.org 
Subject: "Mary Lou 2" Payment Receipt F07352 from Aerospace & Flight Test Coordinating Council Inc
Date: June 3, 2018 at 6:42 PM
To: dannyreichert8@gmail.com

CB

Hello,

Please see attached your coordination receipt. Your request has been sent to the coordinator for processing.

Sincerely,

Chriss Brown, CPA
316-821-9516 Voice/Text
www.aftrcc.org

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	06/03/2018	Payment Amount	\$380.00
Payment Method	MasterCard		
Check/Ref. No.	F07352		

Invoices Paid

<u>Date</u>	<u>Number</u>	<u>Amount Applied</u>
06/03/2018	F07352	-\$380.00

