

From: accountant@afrcc.org 
Subject: LA Coordination Payment Receipt F07697 from Aerospace & Flight Test Coordinating Council Inc
Date: February 5, 2019 at 1:55 PM
To: dannyreichert8@gmail.com



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.afrcc.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	02/05/2019	Payment Amount	\$380.00
Payment Method	MasterCard		
Check/Ref. No.	F07697		

Invoices Paid

<u>Date</u>	<u>Number</u>	<u>Amount Applied</u>
02/05/2019	F07697	-\$380.00

