COLORADO WING CHECK REQUEST FOR UNITS BELOW WING LEVEL

FY10-CR-0215-25

\$100.00

					4-00.00
DATE OF REQUEST: 01/25/2010 DATE NEEDED BY: 26 FEB 2010					
UNIT NAME: Air Academy Composite Squa			CHARTER NUMBER: RMR-CO- 159		
STREE CITY, S EMAIL	CHECK TO OR COMPANY: Monica Pennington ET ADDRESS: P.O. Box 261 STATE ZIP: USAFA, CO 80840-0261 ADDRESS: cheryl@mahon.us E: (719) 590-8673	Mail to: Air Ad	ademy Comp	oosite Squadro	n
ITEMIZED EXPENSES (Please list each receipt separately)					
LINE	DESCRIPTION		ACCOUNT N	UMBER	AMOUNT
1	Used Uniforms from Lee Tailor Sh	ор ′	7.710	000	100.00
2	Personal Check #8844	c			
3					
4					
5					
6					
7					
8					
9					
10					
		ТОТА	AL AMOUNT	OF CHECK	\$100.00
	REM	MARKS			
	REQUIRED APPROVAL		SIGNATURE	,	DATE
SIGNATURE OF AUTHORIZED CHECK REQUESTER			Theh	~	07 FEB 10
SIGNATURE OF AUTHORIZED CHECK REQUESTER Tom Toggen				7Feb 10	
IF	CHECK IS OVER \$500, ENTER DATE OF UNIT	FINANCE CO	MMITTEE AF	PROVAL.	

63387

LEE TAILOR SHOP Exchange Service Concessionaire Pick Up Name and Rank Unit or Address Date (Day Mo. Yr.) Facility Code Bldg. No. Serial/ID Number Rack Clerks Initials Telephone Number **FATIGUES** SHIRTS Military/Civilian TROUSERS or PANTS UNIFORM Sum./Win. DRESSES SKIRTS **SWEATERS** SUIT 2-Piece SPORT COATS CAPS

(If the property identified on this order is not picked up within 90 days after the item is ready, the customer donates and transfers all right, title and interest in the property to the Army and Air Force Exchange Service.) 1-22-10 Purchased item at Lee Tailor Shop backled at AFA Service Coals 207.00 - 14.00 BDUs 10ps 50@ 1.00 = 50.00 Parts 2@ 1.00 2.00 Blues Parts 40 1200 8.00 Shirls & Bones 250:1.00 9100.00 Donate ditem by AFA Thist Shop 2 Blues Tops 4 Blues Parts

NOTE-CARBON OF RECEIPT IS EXTREMELY LIGHT & DIFFICULT TO READ.