

**COLORADO WING CHECK REQUEST** FY10-CR-0322-01  
**FOR UNITS BELOW WING LEVEL**

\$211<sup>00</sup>

DATE OF REQUEST: 22 MAR 10

DATE NEEDED BY: 07 APR 10

UNIT NAME: AIR ACADEMY COMP SQDN

CHARTER NUMBER: RMR-CO-000/159

ISSUE CHECK TO NAME OR COMPANY: WILLIAM L. BAHN

STREET ADDRESS: 13199 ANDIRON WAY

CITY, STATE ZIP: LARKSPUR, CO 80118-6612

EMAIL ADDRESS:

PHONE: wbahn@bfe.com

**ITEMIZED EXPENSES**

(Please list each receipt separately)

LINE	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
1	SUPPLY PURCHASES on VISA	7710 000	211 <sup>00</sup>
2			
3			
4			
5			
6			
7			
8			
9			
10			

TOTAL AMOUNT OF CHECK ~~\$0.00~~

REMARKS

\$211<sup>00</sup>

REQUIRED APPROVAL	SIGNATURE	DATE
SIGNATURE OF AUTHORIZED CHECK REQUESTER	<i>William L. Bahn</i>	22 MAR 10
SIGNATURE OF AUTHORIZED CHECK REQUESTER	<i>Tom Egger</i>	22 MAR 10
IF CHECK IS OVER \$500, ENTER DATE OF UNIT FINANCE COMMITTEE APPROVAL.		N/A

The Hock Shop  
 10 Colonial Terrace  
 Brockton, MA 02301  
 (800) 843-4625

Invoice



Invoice Number: 0021500-IN  
 Invoice Date: 2/2/2010  
 Order Date: 2/2/2010  
 Customer Number: AACCO  
 Order ID: 100366

Sold To:  
 Air Academy Cadet Squadron  
 2122 N. Wahsatch  
 Colorado Springs, CO 80907

Ship To:  
 Air Academy Cadet Squadron  
 2122 N. Wahsatch  
 Colorado Springs, CO 80907

Item Number/Description	Ordered	Shipped	Back Ordered	Price	Amount
2261 Senior Flight Cap Device	1			4.25	4.25
4405 Large C/Lt Col	1			3.50	3.50
4485 Hyvat/Gortex Tab C/Lt Col	2			2.00	4.00
6805 # 5 Ribbon Holder - Metal	10			2.25	22.50
6593 Wright Brothers Ribbon	6			0.75	4.50
4478 Metal C/SMSgt	7			7.00	49.00
2202 Enlisted Cadet Cap Device	5			5.50	27.50
4474 Metal C/SSgt	10			5.75	57.50
4473 Metal C/SrA	5			5.50	27.50
6566 Red Service Ribbon	5			0.75	3.75
2 UPS	1			0.00	-

THE HOCK SHOP  
 10 COLONIAL TERRACE  
 BROCKTON, MA 02301  
 508-586-1415

BATCH: 486  
 S-A-L-E-S D-R-A-F-T  
 79833794  
 520131953000

REF: 1535  
 CD TYPE: VISA  
 TR TYPE: MAIL/PHONE  
 INV: 100366  
 DATE: FEB 02, 10 11:43:39

AVS: NO MATCH  
 CVV2: MATCH

TOTAL \$211.00\*

ACCT: \*\*\*\*\*7201 EXP: \*\*/\*\*  
 AP: 012034  
 TAX \$0.00

CARDMEMBER ACKNOWLEDGES RECEIPT OF GOODS  
 AND/OR SERVICES IN THE AMOUNT OF THE  
 TOTAL SHOWN HEREON AND AGREES TO PERFORM  
 THE OBLIGATIONS SET FORTH BY THE  
 CARDMEMBER'S AGREEMENT WITH THE ISSUER

THANK YOU

CUSTOMER COPY

Net Invoice:	204.00
Less Discount:	0.00
Freight:	7.00
Sales Tax:	0.00
Invoice Total:	211.00