

Details from Amex

Receipt Number: 57453

Cardholder: PETER M WALZ

Tran Date: 6/25/2008

Merchant: ORCHARD SUPPLY 8026

Amount: \$27.04

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Description

batteries for lab

Itemization

Description	Quantity	Unit Cost	Total
Duracell AAA	1.00	\$11.99	\$11.99
Alkaline AA	1.00	\$12.99	\$12.99
tax	1.00	\$2.06	\$2.06
Total Amount			\$27.04

Assignment

Project	Account	Reference Number	Percent	Total
200001.00 - Greenhouse Gases	5380-000 - Supplies - Science Lab	(none)	100.00%	\$27.04
Totals:			100.00%	\$27.04

Receipt

Receipt File Name: (no receipt attached)