

Details from Amex

Receipt Number: 58021

Cardholder: EDWARD T PELTZER

Tran Date: 7/15/2008

Merchant: PETER DIETZE

Amount: \$27.53

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Supplies for ROV dive

Itemization

Description	Quantity	Unit Cost	Total
Air stones	3.00	\$4.49	\$13.47
Gang valves	2.00	\$5.98	\$11.96
Tax	1.00	\$2.10	\$2.10
Total Amount			\$27.53

Assignment

Project	Account	Reference Number	Percent	Total
200001.00 - Greenhouse Gases	5380-000 - Supplies - Science Lab	(none)	100.00%	\$27.53
Totals:			100.00%	\$27.53

Receipt

Receipt File Name: (no receipt attached)