Details from Amex
Receipt Number: 51255
Cardholder: JOHN FERREIRA
Tran Date: 11/30/2007
Merchant: R S HUGHES COMPANY INC
Amount: $160.78

Category
Charge Type: NonTravel
Personal Amount: $0.00

Description
GRINDING WHEELS

Itemization

Description	Quantity	Unit Cost	Total
GRINDING WHEELS	1.00	$160.78	$160.78
		Total Amount	**$160.78**

Assignment

Project	Account	Reference Number	Percent	Total
600027.00 - MOOS Mooring System	5360-000 - Supplies - General	(none)	100.00%	$160.78
		Totals:	**100.00%**	**$160.78**

Receipt
Receipt File Name: (no receipt attached)