

Details from Amex

Receipt Number: 50929

Cardholder: JOSE ROSAL

Tran Date: 11/20/2007

Merchant: EVENSTAR INC

Amount: \$1,490.90

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Description

puck rev6 pcb fabrication

Itemization

Description	Quantity	Unit Cost	Total
1002262 puck rev6 (6 arrays of 5 = 30brds)	1.00	\$1,375.00	\$1,375.00
tax shipping	1.00	\$115.90	\$115.90
Total Amount			\$1,490.90

Assignment

Project	Account	Reference Number	Percent	Total
900026.00 - SENSORS	5360-000 - Supplies - General	(none)	100.00%	\$1,490.90
Totals:			100.00%	\$1,490.90

Receipt

Receipt File Name: 1002262_PUCK_rev6.pdf [View Receipt](#)