

Details from Amex

Receipt Number: 53655

Cardholder: DOUGLAS PARGETT

Tran Date: 2/20/2008

Merchant: MCMASTER-CARR SUPPLY

Amount: \$37.01

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Description

Little Ball bearings

Itemization

Description	Quantity	Unit Cost	Total
small ball bearings	1.00	\$37.01	\$37.01
Total Amount			\$37.01

Assignment

Project	Account	Reference Number	Percent	Total
900612.00 - 2G ESP Applications	5360-000 - Supplies - General	(none)	100.00%	\$37.01
Totals:			100.00%	\$37.01

Receipt

Receipt File Name: 0220DPARGETT.pdf [View Receipt](#)