Details from Amex
Receipt Number: 56609
Cardholder: ROMAN MARIN III
Tran Date: 5/26/2008
Merchant: ORCHARD SUPPLY 8026
Amount: $64.64

Category
Charge Type: NonTravel
Personal Amount: $0.00

Description
batteries and bags. batteries for esp ctd's bags for lab.

Itemization

Description	Quantity	Unit Cost	Total
batteries and bags	1.00	$64.64	$64.64
		Total Amount	**$64.64**

Assignment

Project	Account	Reference Number	Percent	Total
900612.00 - 2G ESP Applications	5360-000 - Supplies - General	(none)	100.00%	$64.64
		Totals:	**100.00%**	**$64.64**

Receipt
Receipt File Name: (no receipt attached)