

Details from Amex

Receipt Number: 56619

Cardholder: DOUGLAS PARGETT

Tran Date: 5/27/2008

Merchant: PHIL'S FISH MARKET & EAT

Amount: \$99.96

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Description

Dinner for the late shift ESP crew

Itemization

Description	Quantity	Unit Cost	Total
Dinner for late night ESP team	1.00	\$99.96	\$99.96
Total Amount			\$99.96

Assignment

Project	Account	Reference Number	Percent	Total
900612.00 - 2G ESP Applications	5340-000 - Supplies - Food	(none)	100.00%	\$99.96
Totals:			100.00%	\$99.96

Receipt

Receipt File Name: (no receipt attached)