

Details from Amex

Receipt Number: 57129

Cardholder: CAROLYN E TODD

Tran Date: 6/12/2008

Merchant: MASTER INTERNATIONAL INC

Amount: \$49.67

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Description

Hard to find Amp connector for ESP

Itemization

Description	Quantity	Unit Cost	Total
Amp connector	48.00	\$0.75	\$36.10
Tax	1.00	\$2.62	\$2.62
Freight	1.00	\$10.95	\$10.95
Total Amount			\$49.67

Assignment

Project	Account	Reference Number	Percent	Total
900612.99 - ESP Build (3) - CIP	5360-001 - Supplies - General - CIP	(none)	100.00%	\$49.67
Totals:			100.00%	\$49.67

Receipt

Receipt File Name: MASTER DISTRIBUTORS Inv.E48733-01.txt [View Receipt](#)