

Details from Amex

Receipt Number: 57130

Cardholder: CAROLYN E TODD

Tran Date: 6/12/2008

Merchant: MASTER INTERNATIONAL INC

Amount: \$728.84

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Description

Skana-a-matic Parts

Itemization

Description	Quantity	Unit Cost	Total
P34024	5.00	\$59.73	\$298.65
L34024	5.00	\$71.96	\$359.80
Tax	1.00	\$47.74	\$47.74
Freight	1.00	\$22.65	\$22.65
Total Amount			\$728.84

Assignment

Project	Account	Reference Number	Percent	Total
900612.99 - ESP Build (3) - CIP	5360-001 - Supplies - General - CIP	(none)	100.00%	\$728.84
Totals:			100.00%	\$728.84

Receipt

Receipt File Name: MASTER DISTRIBUTORS Inv.E48730-01.txt [View Receipt](#)