Details from Amex
Receipt Number: 57186
Cardholder: CAROLYN E TODD
Tran Date: 6/13/2008
Merchant: MOUSER ELECTRONICS
Amount: $1,657.43

Category
Charge Type: NonTravel
Personal Amount: $0.00

Description
Various components for board build out house.

Itemization

Description	Quantity	Unit Cost	Total
Various components (see receipt)	1.00	$1,521.00	$1,521.00
Tax	1.00	$110.27	$110.27
Freight	1.00	$26.16	$26.16
		Total Amount	**$1,657.43**

Assignment

Project	Account	Reference Number	Percent	Total
900612.99 - ESP Build (3) - CIP	5360-001 - Supplies - General - CIP	(none)	100.00%	$1,657.43
		Totals:	**100.00%**	**$1,657.43**

Receipt
Receipt File Name: MOUSER_Receipt_21171824.rtf View Receipt