

Details from Amex

Receipt Number: 57288

Cardholder: CAROLYN E TODD

Tran Date: 6/18/2008

Merchant: GARRETT ELECTRONICS

Amount: \$35.76

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Description

Components for ESP board build

Itemization

Description	Quantity	Unit Cost	Total
Tax	1.00	\$2.42	\$2.42
Components for ESP boards	1.00	\$33.34	\$33.34
Total Amount			\$35.76

Assignment

Project	Account	Reference Number	Percent	Total
900612.99 - ESP Build (3) - CIP	5360-001 - Supplies - General - CIP	(none)	100.00%	\$35.76
Totals:			100.00%	\$35.76

Receipt

Receipt File Name: Garrettorder.pdf [View Receipt](#)