**Details from Amex**
*Receipt Number:* 57369
*Cardholder:* CAROLYN E TODD
*Tran Date:* 6/20/2008
*Merchant:* MOUSER ELECTRONICS
*Amount:* $87.78

**Category**
*Charge Type:* NonTravel
*Personal Amount:* $0.00

**Description**
Back ordered item rec'd. Components for ESP boards

**Itemization**

| Description | Quantity | Unit Cost | Total |
|---|---|---|---|
| | 0.00 | $0.00 | $0.00 |
| Fuseholders | 100.00 | $0.43 | $43.00 |
| Freight | 1.00 | $41.66 | $41.66 |
| Tax | 1.00 | $3.12 | $3.12 |
| | | **Total Amount** | **$87.78** |

**Assignment**

| Project | Account | Reference Number | Percent | Total |
|---|---|---|---|---|
| 900612.99 - ESP Build (3) - CIP | 5360-001 - Supplies - General - CIP | (none) | 100.00% | $87.78 |
| | | **Totals:** | **100.00%** | **$87.78** |

**Receipt**
*Receipt File Name:* MOUSER_Receipt_21171824.rtf View Receipt