

Details from Amex

Receipt Number: 57414

Cardholder: CAROLYN E TODD

Tran Date: 6/23/2008

Merchant: SMT CORP

Amount: \$15.30

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Freight charged to our acct for ESP parts

Itemization

Description	Quantity	Unit Cost	Total
Freight	1.00	\$15.30	\$15.30
Total Amount			\$15.30

Assignment

Project	Account	Reference Number	Percent	Total
900612.99 - ESP Build (3) - CIP	5360-001 - Supplies - General - CIP	(none)	100.00%	\$15.30
Totals:			100.00%	\$15.30

Receipt

Receipt File Name: (no receipt attached)