Details from Amex
Receipt Number: 57755
Cardholder: CAROLYN E TODD
Tran Date: 7/2/2008
Merchant: MOUSER ELECTRONICS
Amount: $20.59

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

Description
Parts for ESP

Itemization

Description	Quantity	Unit Cost	Total
CD4069	5.00	$0.50	$2.50
70553-0003	10.00	$0.88	$8.80
690-004-621-013	5.00	$0.59	$2.95
Tax	1.00	$1.03	$1.03
Freight	1.00	$5.31	$5.31
		Total Amount	**$20.59**

Assignment

Project	Account	Reference Number	Percent	Total
900612.99 - ESP Build (3) - CIP	5360-001 - Supplies - General - CIP	(none)	100.00%	$20.59
		Totals:	**100.00%**	**$20.59**

Receipt
Receipt File Name: (no receipt attached)