Details from Amex
Receipt Number: 60312
Cardholder: DOUGLAS PARGETT
Tran Date: 10/2/2008
Merchant: MCMASTER-CARR SUPPLY
Amount: $76.45

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

Description
Orings for ESP cans

Itemization

Description	Quantity	Unit Cost	Total
orings	10.00	$5.31	$53.10
tax	1.00	$3.85	$3.85
shipping	1.00	$19.50	$19.50
		Total Amount	**$76.45**

Assignment

Project	Account	Reference Number	Percent	Total
900612.00 - 2G ESP Applications	5360-000 - Supplies - General	(none)	100.00%	$76.45
		Totals:	**100.00%**	**$76.45**

Receipt
Receipt File Name: 1002DPARGETTA.pdf [View Receipt]