

Details from Amex

Receipt Number: 60344

Cardholder: ROMAN MARIN III

Tran Date: 10/3/2008

Merchant: PHIL'S FISH MARKET & EAT

Amount: \$74.32

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Phil's Fish Market

Itemization

Description	Quantity	Unit Cost	Total
Working dinner for ESP group - Brent Roman, Roman Marin, Scott Jensen, Allison Haywood	69.30	\$1.00	\$69.30
TAX	5.02	\$1.00	\$5.02
Total Amount			\$74.32

Assignment

Project	Account	Reference Number	Percent	Total
900612.00 - 2G ESP Applications	5360-000 - Supplies - General	(none)	100.00%	\$74.32
Totals:			100.00%	\$74.32

Receipt

Receipt File Name: (no receipt attached)