Details from Amex
Receipt Number: 62399
Cardholder: JOSE ROSAL
Tran Date: 12/10/2008
Merchant: ASTRODYNE CORPORATION
Amount: $426.48

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

Description
parts for dc/dc coverters part 2

Itemization

Description	Quantity	Unit Cost	Total
FDC10-12S33 10W DC/DC REG/ISO	8.00	$49.00	$392.00
tax	1.00	$28.42	$28.42
shipping	1.00	$6.06	$6.06
		Total Amount	**$426.48**

Assignment

Project	Account	Reference Number	Percent	Total
900612.00 - 2G ESP Applications	5360-000 - Supplies - General	(none)	100.00%	$426.48
		Totals:	**100.00%**	**$426.48**

Receipt
Receipt File Name: 900612_ESP_ASTRODYNE_121808-1.pdf View Receipt