

Details from Amex

Receipt Number: 63424

Cardholder: D LITTLEFIELD

Tran Date: 1/20/2009

Merchant: MASTER AUTOMATION CORP.

Amount: \$107.64

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

This is a duplicate shipment from Online for Amp & Molex connectors that we received 12/2008. This shipment was refused by Larry H., and we should get a credit for it. I will contact AMEX with the information disputing the charge.

Itemization

Description	Quantity	Unit Cost	Total
Parts	1.00	\$66.90	\$66.90
Tax	1.00	\$4.85	\$4.85
Freight	1.00	\$35.89	\$35.89
Total Amount			\$107.64

Assignment

Project	Account	Reference Number	Percent	Total
900612.99 - ESP Build (3) - CIP	5320-001 - Supplies-Eng. Lab - CIP	(none)	100.00%	\$107.64
Totals:			100.00%	\$107.64

Receipt

Receipt File Name: (no receipt attached)