

Details from Amex

Receipt Number: 63501

Cardholder: D LITTLEFIELD

Tran Date: 1/23/2009

Merchant: MASTER AUTOMATION CORP.

Amount: Credit: (\$107.64)

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Refund for double shipment in January '9 of order received in 02 Dec '08 for ESP.

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
900612.00 - 2G ESP Applications	5320-000 - Supplies - Eng. Lab	(none)	100.00%	(\$107.64)
Totals:			100.00%	(\$107.64)

Receipt

Receipt File Name: (no receipt attached)