**Details from Amex**
*Receipt Number:* 56497
*Cardholder:* CHAD D KECY
*Tran Date:* 5/21/2008
*Merchant:* NEWARK ELECTRONICS
*Amount:* $72.43

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

**Description**

**Itemization**

| Description | Quantity | Unit Cost | Total |
|---|---|---|---|
| Fuseholder | 10.00 | $3.00 | $30.00 |
| Freight | 1.00 | $40.25 | $40.25 |
| Tax | 1.00 | $2.18 | $2.18 |
| | | **Total Amount** | **$72.43** |

**Assignment**

| Project | Account | Reference Number | Percent | Total |
|---|---|---|---|---|
| 900719.00 - F.O.C.E. | 5330-000 - Non-Capitalized Equipment | (none) | 100.00% | $72.43 |
| | | **Totals:** | **100.00%** | **$72.43** |

**Receipt**
*Receipt File Name:* Newark Invoice May 2008.txt [View Receipt]