Details from Amex
Receipt Number: 56659
Cardholder: CHAD D KECY
Tran Date: 5/28/2008
Merchant: TECHNI-TOOL INC
Amount: $195.74

Category
Charge Type: NonTravel
Personal Amount: $0.00

Description

Itemization

Description	Quantity	Unit Cost	Total
Flambeau Compartment Case	5.00	$26.30	$131.50
Tax	1.00	$9.54	$9.54
Freight	1.00	$54.70	$54.70
		Total Amount	**$195.74**

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5330-000 - Non-Capitalized Equipment	(none)	100.00%	$195.74
		Totals:	**100.00%**	**$195.74**

Receipt
Receipt File Name: Techni-Tool Invoice #405221 May 2008.pdf View Receipt