

Details from Amex

Receipt Number: 56660

Cardholder: CHAD D KEY

Tran Date: 5/28/2008

Merchant: ALL MOTION

Amount: \$133.00

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Description**Itemization**

Description	Quantity	Unit Cost	Total
232 to 485 Converter	2.00	\$49.00	\$98.00
Shipping	1.00	\$35.00	\$35.00
Total Amount			\$133.00

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5330-000 - Non-Capitalized Equipment	(none)	100.00%	\$133.00
Totals:			100.00%	\$133.00

Receipt

Receipt File Name: AllMotion Order Confirm May 2008.txt [View Receipt](#)