

**Details from Amex**

Receipt Number: 56999

Cardholder: CHAD D KECY

Tran Date: 6/6/2008

Merchant: ALLIED ELECTRONICS INC

Amount: Credit: (\$72.99)

**Category**

Charge Type: NonTravel

Personal Amount: \$0.00

**Description**

Shipping credit for returning defective part

**Itemization**

| Description  | Quantity | Unit Cost | Total     |
|--------------|----------|-----------|-----------|
| Freight      | 1.00     | (\$72.19) | (\$72.19) |
| Insurance    | 1.00     | (\$0.80)  | (\$0.80)  |
| Total Amount |          |           | (\$72.99) |

**Assignment**

| Project              | Account                              | Reference Number | Percent | Total     |
|----------------------|--------------------------------------|------------------|---------|-----------|
| 900719.00 - F.O.C.E. | 5330-000 - Non-Capitalized Equipment | (none)           | 100.00% | (\$72.99) |
| Totals:              |                                      |                  | 100.00% | (\$72.99) |

**Receipt**

Receipt File Name: Allied Electronics Shipping Credit 06-06-2008.txt [View Receipt](#)