

Details from Amex

Receipt Number: 57057

Cardholder: JOHN FERREIRA

Tran Date: 6/9/2008

Merchant: GRAVELLES BOAT YARD

Amount: \$25.69

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Description

cam cleat for the rope on foce frame

Itemization

Description	Quantity	Unit Cost	Total
cam cleat for the rope on foce frame	1.00	\$25.69	\$25.69
Total Amount			\$25.69

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5360-000 - Supplies - General	(none)	100.00%	\$25.69
Totals:			100.00%	\$25.69

Receipt

Receipt File Name: (no receipt attached)