Details from Amex
Receipt Number: 57252
Cardholder: EDWARD T PELTZER
Tran Date: 6/16/2008
Merchant: ORCHARD SUPPLY 8026
Amount: $24.88

Category
Charge Type: NonTravel
Personal Amount: $0.00

Description
Tools for use on FOCE ROV dives

Itemization

Description	Quantity	Unit Cost	Total
handy grabber	1.00	$19.99	$19.99
pick-up tool	1.00	$2.99	$2.99
tax	1.00	$1.90	$1.90
		Total Amount	**$24.88**

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5390-000 - Supplies - Tools	(none)	100.00%	$24.88
		Totals:	**100.00%**	**$24.88**

Receipt
Receipt File Name: (no receipt attached)