

Details from Amex

Receipt Number: 60496

Cardholder: CHAD D KECY

Tran Date: 10/9/2008

Merchant: W D L SYSTEMS LLC

Amount: \$335.00

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description**Itemization**

Description	Quantity	Unit Cost	Total
1LLX8CB LX800 Cable Set	3.00	\$106.00	\$318.00
Shipping	1.00	\$17.00	\$17.00
Total Amount			\$335.00

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5330-000 - Non-Capitalized Equipment	(none)	100.00%	\$335.00
Totals:			100.00%	\$335.00

Receipt

Receipt File Name: WDL Invoice #JA0102.pdf [View Receipt](#)