

Details from Amex

Receipt Number: 60724

Cardholder: THOM MAUGHAN

Tran Date: 10/17/2008

Merchant: ADVANCED CIRCUITS INC

Amount: Credit: (\$1,066.27)

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

This is the credit for the incorrect charge

Itemization

Description	Quantity	Unit Cost	Total
	1.00	(\$1,066.27)	(\$1,066.27)
Total Amount			(\$1,066.27)

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5330-000 - Non-Capitalized Equipment	(none)	100.00%	(\$1,066.27)
Totals:			100.00%	(\$1,066.27)

Receipt

Receipt File Name: (no receipt attached)