

Details from Amex

Receipt Number: 60816

Cardholder: PETER M WALZ

Tran Date: 10/21/2008

Merchant: SEARS ROEBUCK 2308

Amount: \$71.16

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description**Itemization**

Description	Quantity	Unit Cost	Total
13 piece socket set	1.00	\$26.99	\$26.99
utility knife	1.00	\$5.99	\$5.99
nutdriver	1.00	\$7.79	\$7.79
nutdriver	1.00	\$6.99	\$6.99
flat screwdriver	1.00	\$8.99	\$8.99
phillips screwdriver	1.00	\$8.99	\$8.99
tax	1.00	\$5.42	\$5.42
Total Amount			\$71.16

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5390-000 - Supplies - Tools	(none)	100.00%	\$71.16
Totals:			100.00%	\$71.16

Receipt

Receipt File Name: (no receipt attached)