

Details from Amex

Receipt Number: 60858

Cardholder: PETER M WALZ

Tran Date: 10/22/2008

Merchant: ORCHARD SUPPLY #8006

Amount: \$5.17

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

spray paint for FOCE stencil

Itemization

Description	Quantity	Unit Cost	Total
black paint	1.00	\$2.69	\$2.69
yello paint	1.00	\$2.09	\$2.09
tax	1.00	\$0.39	\$0.39
Total Amount			\$5.17

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5360-000 - Supplies - General	(none)	100.00%	\$5.17
Totals:			100.00%	\$5.17

Receipt

Receipt File Name: (no receipt attached)