Details from Amex
Receipt Number: 60859
Cardholder: PETER M WALZ
Tran Date: 10/22/2008
Merchant: ORCHARD SUPPLY #8006
Amount: $85.66

Category
Charge Type: NonTravel
Personal Amount: $0.00
Alcohol Amount: $0.00

Description
tools for FOCE

Itemization

Description	Quantity	Unit Cost	Total
drawer liner	1.00	$21.99	$21.99
allen keys - hex set	1.00	$29.99	$29.99
1/4 socket adapter	1.00	$3.99	$3.99
9/16 wrench	1.00	$7.99	$7.99
5/8 wrench	1.00	$4.50	$4.50
9/16 wrench	1.00	$7.99	$7.99
3/16 hex head bit	1.00	$2.68	$2.68
tax	1.00	$6.53	$6.53
		Total Amount	**$85.66**

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5390-000 - Supplies - Tools	(none)	100.00%	$85.66
		Totals:	**100.00%**	**$85.66**

Receipt
Receipt File Name: (no receipt attached)