Details from Amex
Receipt Number: 60902
Cardholder: CHAD D KECY
Tran Date: 10/24/2008
Merchant: MASTER AUTOMATION CORP.
Amount: $129.94

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

Description
Proto - Inrush

Itemization

Description	Quantity	Unit Cost	Total
Relays	20.00	$5.70	$114.00
Tax	1.00	$8.27	$8.27
Shipping	1.00	$7.67	$7.67
		Total Amount	**$129.94**

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5330-000 - Non-Capitalized Equipment	(none)	100.00%	$129.94
		Totals:	**100.00%**	**$129.94**

Receipt
Receipt File Name: Online Components Invoice #ED7262-01.doc View Receipt