

Details from Amex

Receipt Number: 61428

Cardholder: PETER M WALZ

Tran Date: 11/7/2008

Merchant: SEARS ROEBUCK 2308

Amount: \$10.81

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

screwdriver

Itemization

Description	Quantity	Unit Cost	Total
screwdriver	1.00	\$9.99	\$9.99
tax	1.00	\$0.82	\$0.82
Total Amount			\$10.81

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5390-000 - Supplies - Tools	(none)	100.00%	\$10.81
Totals:			100.00%	\$10.81

Receipt

Receipt File Name: (no receipt attached)