

Details from Amex

Receipt Number: 62287

Cardholder: PETER M WALZ

Tran Date: 12/5/2008

Merchant: HOME DEPOT 6968

Amount: \$23.44

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

wood boards for FOCE deployment

Itemization

Description	Quantity	Unit Cost	Total
2x12 boards	2.00	\$10.85	\$21.70
tax	1.00	\$1.74	\$1.74
Total Amount			\$23.44

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5360-000 - Supplies - General	(none)	100.00%	\$23.44
Totals:			100.00%	\$23.44

Receipt

Receipt File Name: (no receipt attached)