Details from Amex
Receipt Number: 63920
Cardholder: PETER M WALZ
Tran Date: 2/2/2009
Merchant: ORCHARD SUPPLY #8006
Amount: $35.39

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

Description
cleaning supplies and brushes for FOCE

Itemization

Description	Quantity	Unit Cost	Total
plasitc bucket	1.00	$4.99	$4.99
brush	1.00	$3.99	$3.99
brush	1.00	$5.99	$5.99
spray bottle	1.00	$4.79	$4.79
large brush	1.00	$5.29	$5.29
simple green cleaner	1.00	$8.99	$8.99
tax	1.00	$2.70	$2.70
coupon	1.00	($1.35)	($1.35)
		Total Amount	**$35.39**

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5360-000 - Supplies - General	(none)	100.00%	$35.39
		Totals:	**100.00%**	**$35.39**

Receipt
Receipt File Name: (no receipt attached)