

Details from Amex

Receipt Number: 64519

Cardholder: CHAD D KEY

Tran Date: 2/26/2009

Merchant: W D L SYSTEMS LLC

Amount: \$113.50

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

FOCE Stack

Itemization

Description	Quantity	Unit Cost	Total
Cable Set	1.00	\$106.00	\$106.00
Freight	1.00	\$7.50	\$7.50
Total Amount			\$113.50

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5330-000 - Non-Capitalized Equipment	(none)	100.00%	\$113.50
Totals:			100.00%	\$113.50

Receipt

Receipt File Name: 0060_001.pdf [View Receipt](#)