

Details from Amex

Receipt Number: 64850

Cardholder: THOM MAUGHAN

Tran Date: 3/6/2009

Merchant: POTTERS ELECTRONICS

Amount: \$26.00

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Magnet wire for wireless power and data transfer prototype

Itemization

Description	Quantity	Unit Cost	Total
24 and 30 gauge magnet wire	1.00	\$26.00	\$26.00
Total Amount			\$26.00

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5330-000 - Non-Capitalized Equipment	(none)	100.00%	\$26.00
Totals:			100.00%	\$26.00

Receipt

Receipt File Name: PottersElectronics.txt [View Receipt](#)