

Details from Amex

Receipt Number: 67342

Cardholder: PETER M WALZ

Tran Date: 6/8/2009

Merchant: ORCHARD SUPPLY #8006

Amount: \$20.25

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

adhesive letters

Itemization

Description	Quantity	Unit Cost	Total
self stick vinyl letters	1.00	\$18.54	\$18.54
tax	1.00	\$1.71	\$1.71
Total Amount			\$20.25

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5380-000 - Supplies - Science Lab	(none)	100.00%	\$20.25
Totals:			100.00%	\$20.25

Receipt

Receipt File Name: (no receipt attached)