

Details from Amex

Receipt Number: 72169

Cardholder: Montgomery, Jim

Tran Date: 12/18/2009

Merchant: MOUSERELECTRONICSDIS

Amount: \$6.91

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Electronic components for FOCE PIC Development board

Itemization

Description	Quantity	Unit Cost	Total
Electronic components for FOCE PIC Development board	1.00	\$1.35	\$1.35
Freight	1.00	\$5.45	\$5.45
Tax	1.00	\$0.11	\$0.11
Total Amount			\$6.91

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	100.00%	\$6.91
Totals:			100.00%	\$6.91

Receipt

Receipt File Name: MOUSER_23210452_for\$6.91.pdf [View Receipt](#)