

Details from Amex

Receipt Number: 73017

Cardholder: Scholfield, James

Tran Date: 1/27/2010

Merchant: MOTIONINDUSTRIESCA19 | S35SSRIV10FTSAPP

Amount: \$393.42

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

new 3/8 pitch SS chains

Itemization

Description	Quantity	Unit Cost	Total
diamond brand, ft	10.00	\$21.31	\$213.10
sapphire brand, ft	10.00	\$12.69	\$126.90
master links	3.00	\$5.10	\$15.30
tax	1.00	\$29.31	\$29.31
ship	1.00	\$8.81	\$8.81
Total Amount			\$393.42

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	100.00%	\$393.42
Totals:			100.00%	\$393.42

Receipt

Receipt File Name: (no receipt attached)