

Details from Amex

Receipt Number: 73051

Cardholder: Scholfield, James

Tran Date: 1/28/2010

Merchant: MCMASTER-CARR | LUBRICATION-FREEDELRINBA

Amount: \$73.84

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

balance of bearing shipment

Itemization

Description	Quantity	Unit Cost	Total
3/8" shaft bearings	8.00	\$7.43	\$59.44
tax	1.00	\$4.90	\$4.90
ship	1.00	\$9.50	\$9.50
Total Amount			\$73.84

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	100.00%	\$73.84
Totals:			100.00%	\$73.84

Receipt

Receipt File Name: (no receipt attached)