

Details from Amex

Receipt Number: 74310

Cardholder: Headley, Kent

Tran Date: 3/17/2010

Merchant: PAYPAL*HERCULETECH

Amount: \$299.00

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Router for FOCE project

Itemization

Description	Quantity	Unit Cost	Total
Router for FOCE project	1.00	\$299.00	\$299.00
Total Amount			\$299.00

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5300-000 - Supplies - Cmptr/Hdwr	(none)	100.00%	\$299.00
Totals:			100.00%	\$299.00

Receipt

Receipt File Name: PIX525-payment.pdf [View Receipt](#)