

Details from Amex

Receipt Number: 77893

Cardholder: Kecy, Chad

Tran Date: 8/12/2010

Merchant: TECHNI-TOOLINC

Amount: \$96.67

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Parts Bins

Itemization

Description	Quantity	Unit Cost	Total
Parts	1.00	\$78.50	\$78.50
Tax	1.00	\$6.48	\$6.48
Shipping	1.00	\$11.69	\$11.69
Total Amount			\$96.67

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5330-000 - Non-Capitalized Equipment	(none)	100.00%	\$96.67
Totals:			100.00%	\$96.67

Receipt

Receipt File Name: Techni-Tool Invoice 08-10-2010 1-2.pdf [View Receipt](#)