**Details from Amex**
*Receipt Number:* 77961
*Cardholder:* Scholfield, James
*Tran Date:* 8/17/2010
*Merchant:* MCMASTER-CARR | 2"WX33YDL,.020"THIC
*Amount:* Credit: ($55.40)

**Category**
*Charge Type:* NonTravel
*Personal Amount:* $0.00
*Alcohol Amount:* $0.00

**Description**
Credit for 2 items never received on an earlier order Invoice #62338007 telecon tracy 8/19/10 reorder.

**Itemization**

| Description | Quantity | Unit Cost | Total |
|---|---|---|---|
| | 0.00 | $0.00 | $0.00 |
| credit tape and orings | 1.00 | ($55.40) | ($55.40) |
| | | **Total Amount** | **($55.40)** |

**Assignment**

| Project | Account | Reference Number | Percent | Total |
|---|---|---|---|---|
| 900719.00 - F.O.C.E. | 5320-000 - Supplies - Eng. Lab | (none) | 100.00% | $55.40 |
| | | **Totals:** | **100.00%** | **$55.40** |

**Receipt**
*Receipt File Name:* (no receipt attached)