

Details from Amex

Receipt Number: 78114

Cardholder: Kecy, Chad

Tran Date: 8/24/2010

Merchant: TECHNI-TOOLINC

Amount: \$34.27

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Lid backorder

Itemization

Description	Quantity	Unit Cost	Total
Electronic Parts	1.00	\$23.00	\$23.00
Shipping	1.00	\$11.27	\$11.27
Total Amount			\$34.27

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5330-000 - Non-Capitalized Equipment	(none)	100.00%	\$34.27
Totals:			100.00%	\$34.27

Receipt

Receipt File Name: (no receipt attached)