

Details from Amex

Receipt Number: 79420

Cardholder: Scholfield, James

Tran Date: 10/15/2010

Merchant: MOTIONINDUSTRIESCA19 | 35SSCONNLINK,STAINLESS

Amount: \$252.04

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

new chain for face fans

Itemization

Description	Quantity	Unit Cost	Total
35SS ft	10.00	\$21.31	\$213.10
master links	2.00	\$5.10	\$10.20
ship	1.00	\$10.32	\$10.32
tax	1.00	\$18.42	\$18.42
Total Amount			\$252.04

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	100.00%	\$252.04
Totals:			100.00%	\$252.04

Receipt

Receipt File Name: (no receipt attached)