

Details from Amex

Receipt Number: 79637

Cardholder: Kecy, Chad

Tran Date: 10/20/2010

Merchant: B&BELECTRONICSMFGCO

Amount: \$204.41

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Pieces for CO2 system

Itemization

Description	Quantity	Unit Cost	Total
Electronic Parts	1.00	\$173.00	\$173.00
Tax	1.00	\$0.00	\$0.00
Shipping	1.00	\$31.41	\$31.41
Total Amount			\$204.41

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5330-000 - Non-Capitalized Equipment	(none)	100.00%	\$204.41
Totals:			100.00%	\$204.41

Receipt

Receipt File Name: B&B Electronics - Invoice 10-20-2010.pdf [View Receipt](#)