

Details from Amex

Receipt Number: 80171

Cardholder: Kecy, Chad

Tran Date: 11/11/2010

Merchant: HANBAYINC

Amount: \$2,654.84

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Valves for CO2 Sys

Itemization

Description	Quantity	Unit Cost	Total
Electronic Parts	1.00	\$2,599.84	\$2,599.84
Shipping	1.00	\$55.00	\$55.00
Total Amount			\$2,654.84

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5330-000 - Non-Capitalized Equipment	(none)	100.00%	\$2,654.84
Totals:			100.00%	\$2,654.84

Receipt

Receipt File Name: Hanbay Invoice#101112.pdf [View Receipt](#)