

Details from Amex

Receipt Number: 80669

Cardholder: Maughan, Thom

Tran Date: 12/6/2010

Merchant: ELNAMAGNETICS

Amount: \$117.84

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Ferrites for WPDx magnetics

Itemization

Description	Quantity	Unit Cost	Total
Ferrites for WPDx magnetics	1.00	\$117.84	\$117.84
Total Amount			\$117.84

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5330-000 - Non-Capitalized Equipment	(none)	100.00%	\$117.84
Totals:			100.00%	\$117.84

Receipt

Receipt File Name: ElnaMagnetics_WPDx_Invoice 422730.pdf [View Receipt](#)