

Details from Amex

Receipt Number: 68959

Cardholder: Gough, Annette

Tran Date: 8/12/2009

Merchant: PAYPAL*AUTOMOTIONI

Amount: \$540.00

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Automation Inc.

Itemization

Description	Quantity	Unit Cost	Total
Servo Drive	1.00	\$540.00	\$540.00
Total Amount			\$540.00

Assignment

Project	Account	Reference Number	Percent	Total
900720.00 - Onboard Decision Making	5330-000 - Non-Capitalized Equipment	(none)	100.00%	\$540.00
Totals:			100.00%	\$540.00

Receipt

Receipt File Name: (no receipt attached)