Details from Amex
Receipt Number: 57437
Cardholder: JOHN FERREIRA
Tran Date: 6/24/2008
Merchant: CHEMSOL, INC.
Amount: $135.00

Category
Charge Type: NonTravel
Personal Amount: $0.00

Description
protective coating for moos wench and reels

Itemization

Description	Quantity	Unit Cost	Total
protective coating for moos wench and reels	1.00	$135.00	$135.00
		Total Amount	$135.00

Assignment

Project	Account	Reference Number	Percent	Total
900820.00 - Redirecting MOOS Science	5360-000 - Supplies - General	(none)	100.00%	$135.00
		Totals:	100.00%	$135.00

Receipt
Receipt File Name: (no receipt attached)