Details from Amex
Receipt Number: 61501
Cardholder: JOHN FERREIRA
Tran Date: 11/10/2008
Merchant: MCMASTER-CARR SUPPLY
Amount: $32.01

Category
Charge Type: NonTravel
Personal Amount: $0.00
Alcohol Amount: $0.00

Description
3/4 STEEL ROD

Itemization

Description	Quantity	Unit Cost	Total
3/4 STEEL ROD	1.00	$32.01	$32.01
		Total Amount	**$32.01**

Assignment

Project	Account	Reference Number	Percent	Total
900820.00 - Redirecting MOOS Science	5360-000 - Supplies - General	(none)	100.00%	$32.01
		Totals:	**100.00%**	**$32.01**

Receipt
Receipt File Name: 1110JFERREIRA.pdf View Receipt