

Details from Amex

Receipt Number: 63459

Cardholder: JOHN FERREIRA

Tran Date: 1/20/2009

Merchant: GRAVELLES BOAT YARD

Amount: \$8.80

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

galvanized fasteners for moos bottom mounts

Itemization

Description	Quantity	Unit Cost	Total
galvanized fasteners for moos bottom mounts	1.00	\$8.80	\$8.80
Total Amount			\$8.80

Assignment

Project	Account	Reference Number	Percent	Total
900820.00 - Redirecting MOOS Science	5360-000 - Supplies - General	(none)	100.00%	\$8.80
Totals:			100.00%	\$8.80

Receipt

Receipt File Name: (no receipt attached)