Details from Amex

Receipt Number: 63904

Cardholder: JOHN FERREIRA

Tran Date: 2/2/2009

Merchant: SUNNYVALE FLUID SYSTEM TE

Amount: $74.13

Category

Charge Type: NonTravel

Personal Amount: $0.00

Alcohol Amount: $0.00

Description

Positionable Male Elbow 1/4T x 1/4SAE Female Connector 1/4T x 1/4FNPT

Itemization

Description	Quantity	Unit Cost	Total
Positionable Male Elbow	1.00	$74.13	$74.13
		Total Amount	**$74.13**

Assignment

Project	Account	Reference Number	Percent	Total
900820.00 - Redirecting MOOS Science	5360-000 - Supplies - General	(none)	100.00%	$74.13
		Totals:	**100.00%**	**$74.13**

Receipt

Receipt File Name: Invoice History wo Back OrderSWHI0100.pdf [View Receipt]