Details from Amex
Receipt Number: 63905
Cardholder: JOHN FERREIRA
Tran Date: 2/2/2009
Merchant: MCMASTER-CARR SUPPLY
Amount: $23.13

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

Description
screws

Itemization

Description	Quantity	Unit Cost	Total
screws	1.00	$23.13	$23.13
		Total Amount	**$23.13**

Assignment

Project	Account	Reference Number	Percent	Total
900820.00 - Redirecting MOOS Science	5360-000 - Supplies - General	(none)	100.00%	$23.13
		Totals:	**100.00%**	**$23.13**

Receipt
Receipt File Name: 0202JFERREIRA.pdf View Receipt