Details from Amex
Receipt Number: 64124
Cardholder: JOHN FERREIRA
Tran Date: 2/10/2009
Merchant: SEALING DEVICES INC
Amount: $159.92

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

Description
gore seal SEALING DEVICES

Itemization

Description	Quantity	Unit Cost	Total
gore seal SEALING DEVICES	1.00	$159.92	$159.92
		Total Amount	**$159.92**

Assignment

Project	Account	Reference Number	Percent	Total
900820.00 - Redirecting MOOS Science	5360-000 - Supplies - General	(none)	100.00%	$159.92
		Totals:	**100.00%**	**$159.92**

Receipt
Receipt File Name: (no receipt attached)