

Details from Amex

Receipt Number: 70092

Cardholder: Ferreira, John

Tran Date: 9/29/2009

Merchant: MCMASTER-CARR | THICK-WALLDARKGRAYPVCT

Amount: \$10.22

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

pvc nipples 3/4x4"long

Itemization

Description	Quantity	Unit Cost	Total
pvc nipples 3/4x4"long	1.00	\$10.22	\$10.22
Total Amount			\$10.22

Assignment

Project	Account	Reference Number	Percent	Total
900820.00 - Redirecting MOOS Science	5360-000 - Supplies - General	(none)	100.00%	\$10.22
Totals:			100.00%	\$10.22

Receipt

Receipt File Name: 0929JFERREIRA.pdf [View Receipt](#)