

Details from Amex

Receipt Number: 70649

Cardholder: Ferreira, John

Tran Date: 10/20/2009

Merchant: MCMASTER-CARR | STAINLESSSTEELEXTERNALR

Amount: \$50.26

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

snap rings

Itemization

Description	Quantity	Unit Cost	Total
snap rings	1.00	\$50.26	\$50.26
Total Amount			\$50.26

Assignment

Project	Account	Reference Number	Percent	Total
900820.00 - Redirecting MOOS Science	5360-000 - Supplies - General	(none)	100.00%	\$50.26
Totals:			100.00%	\$50.26

Receipt

Receipt File Name: 1020JFERREIRA.pdf [View Receipt](#)