

Details from Amex

Receipt Number: 70691

Cardholder: Ferreira, John

Tran Date: 10/21/2009

Merchant: GRAVELLESBOATYARD

Amount: \$12.45

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

zinks for battery boxes

Itemization

Description	Quantity	Unit Cost	Total
zinks for battery boxes	1.00	\$12.45	\$12.45
Total Amount			\$12.45

Assignment

Project	Account	Reference Number	Percent	Total
900820.00 - Redirecting MOOS Science	5360-000 - Supplies - General	(none)	100.00%	\$12.45
Totals:			100.00%	\$12.45

Receipt

Receipt File Name: (no receipt attached)