

Details from Amex

Receipt Number: 71004

Cardholder: Bird, Larry

Tran Date: 11/2/2009

Merchant: GRAVELLESBOATYARD

Amount: \$103.92

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

hardware MOOS Cable Spools

Itemization

Description	Quantity	Unit Cost	Total
Release Shackles	1.00	\$103.92	\$103.92
Total Amount			\$103.92

Assignment

Project	Account	Reference Number	Percent	Total
900820.00 - Redirecting MOOS Science	5320-000 - Supplies - Eng. Lab	(none)	100.00%	\$103.92
Totals:			100.00%	\$103.92

Receipt

Receipt File Name: (no receipt attached)