

Details from Amex

Receipt Number: 71005

Cardholder: Chaffey, Mark

Tran Date: 10/30/2009

Merchant: ORCHARDSUPPLY#440

Amount: \$15.19

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Spray paint for radio housings.

Itemization

Description	Quantity	Unit Cost	Total
3 cans spray paint for MTM5 radio housings + tax	1.00	\$15.19	\$15.19
Total Amount			\$15.19

Assignment

Project	Account	Reference Number	Percent	Total
900820.00 - Redirecting MOOS Science	5360-000 - Supplies - General	(none)	100.00%	\$15.19
Totals:			100.00%	\$15.19

Receipt

Receipt File Name: (no receipt attached)