Details from Amex
Receipt Number: 71057
Cardholder: Rienecker, Erich
Tran Date: 11/4/2009
Merchant: HARBORFREIGHTTOOLS9
Amount: $103.27

Category
Charge Type: NonTravel
Personal Amount: $0.00
Alcohol Amount: $0.00

Description
Gloves and Sheet Metal Shears

Itemization

Description	Quantity	Unit Cost	Total
Gloves RI	1.00	$9.99	$9.99
Gloves Mechanic	1.00	$9.99	$9.99
Inline Air Shear	1.00	$29.99	$29.99
Air Shear	1.00	$44.99	$44.99
Tax	1.00	$8.31	$8.31
		Total Amount	**$103.27**

Assignment

Project	Account	Reference Number	Percent	Total
900820.00 - Redirecting MOOS Science	5360-000 - Supplies - General	(none)	100.00%	$103.27
		Totals:	**100.00%**	**$103.27**

Receipt
Receipt File Name: (no receipt attached)