Details from Amex
Receipt Number: 71096
Cardholder: Rienecker, Erich
Tran Date: 11/4/2009
Merchant: ORCHARDSUPPLY#250
Amount: $40.15

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

Description
Air Line T adapter

Itemization

Description	Quantity	Unit Cost	Total
Air Line Couplers	3.00	$6.99	$20.97
Hex Bushing	4.00	$2.69	$10.76
Cross Pipe	1.00	$5.19	$5.19
Tax	1.00	$3.23	$3.23
		Total Amount	**$40.15**

Assignment

Project	Account	Reference Number	Percent	Total
900820.00 - Redirecting MOOS Science	5360-000 - Supplies - General	(none)	100.00%	$40.15
		Totals:	**100.00%**	**$40.15**

Receipt
Receipt File Name: (no receipt attached)