Details from Amex
Receipt Number: 72020
Cardholder: Bird, Larry
Tran Date: 12/11/2009
Merchant: GRAVELLESBOATYARD
Amount: $107.39

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

Description
Materials Cable Spool

Itemization

Description	Quantity	Unit Cost	Total
Materials Cable Spool	1.00	$107.39	$107.39
		Total Amount	**$107.39**

Assignment

Project	Account	Reference Number	Percent	Total
900820.00 - Redirecting MOOS Science	5360-000 - Supplies - General	(none)	100.00%	$107.39
		Totals:	**100.00%**	**$107.39**

Receipt
Receipt File Name: (no receipt attached)