Details from Amex
Receipt Number: 75655
Cardholder: Ferreira, John
Tran Date: 5/17/2010
Merchant: MMNEWMANCORPORATION
Amount: $150.54

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

Description
heli tube cable wrap

Itemization

Description	Quantity	Unit Cost	Total
heli tube cable wrap	1.00	$150.54	$150.54
		Total Amount	**$150.54**

Assignment

Project	Account	Reference Number	Percent	Total
900820.00 - Redirecting MOOS Science	5360-000 - Supplies - General	(none)	100.00%	$150.54
		Totals:	**100.00%**	**$150.54**

Receipt
Receipt File Name: scan0031.pdf View Receipt