

Details from Amex

Receipt Number: 76053

Cardholder: Ferreira, John

Tran Date: 5/27/2010

Merchant: MCMASTER-CARR | HIGH-TEMPSELF-FUSINGSILI

Amount: \$33.01

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

self fusing tape

Itemization

Description	Quantity	Unit Cost	Total
self fusing tape	1.00	\$33.01	\$33.01
Total Amount			\$33.01

Assignment

Project	Account	Reference Number	Percent	Total
900820.00 - Redirecting MOOS Science	5360-000 - Supplies - General	(none)	100.00%	\$33.01
Totals:			100.00%	\$33.01

Receipt

Receipt File Name: 0527JFERREIRA.pdf [View Receipt](#)