

Details from Amex

Receipt Number: 76115

Cardholder: Ferreira, John

Tran Date: 6/1/2010

Merchant: MCMASTER-CARR | HIGH-TEMPSELF-FUSINGSILI

Amount: \$90.54

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

self fusing tape 3 more rolls

Itemization

Description	Quantity	Unit Cost	Total
self fusing tape 3 more rolls	1.00	\$90.54	\$90.54
Total Amount			\$90.54

Assignment

Project	Account	Reference Number	Percent	Total
900820.00 - Redirecting MOOS Science	5360-000 - Supplies - General	(none)	100.00%	\$90.54
Totals:			100.00%	\$90.54

Receipt

Receipt File Name: 0601JFERREIRA.pdf [View Receipt](#)