

Details from Amex

Receipt Number: 79121

Cardholder: Chaffey, Mark

Tran Date: 10/1/2010

Merchant: PELICANCASE

Amount: \$296.99

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Pelican Case

Itemization

Description	Quantity	Unit Cost	Total
Pelican Case	1.00	\$296.99	\$296.99
Total Amount			\$296.99

Assignment

Project	Account	Reference Number	Percent	Total
900820.00 - Redirecting MOOS Science	5360-000 - Supplies - General	(none)	100.00%	\$296.99
Totals:			100.00%	\$296.99

Receipt

Receipt File Name: (no receipt attached)