Details from Amex
Receipt Number: 79322
Cardholder: Ferreira, John
Tran Date: 10/11/2010
Merchant: GRAVELLESBOATYARD
Amount: $12.13

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

Description
galvy fasteners

Itemization

Description	Quantity	Unit Cost	Total
galvy fasteners	1.00	$12.13	$12.13
		Total Amount	**$12.13**

Assignment

Project	Account	Reference Number	Percent	Total
900820.00 - Redirecting MOOS Science	5360-000 - Supplies - General	(none)	100.00%	$12.13
		Totals:	**100.00%**	**$12.13**

Receipt
Receipt File Name: 0254_001.pdf [View Receipt]