Details from Amex
Receipt Number: 81260
Cardholder: Hamilton, Andy
Tran Date: 12/22/2010
Merchant: AQUARIUSBOATWORKS
Amount: $262.50

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

Description
Travel Lift Services to place anchor on Shana Rae for MUCE buoy re-anchoring.

Itemization

Description	Quantity	Unit Cost	Total
Travel Lift Services	1.00	$262.50	$262.50
		Total Amount	**$262.50**

Assignment

Project	Account	Reference Number	Percent	Total
900820.00 - Redirecting MOOS Science	5130-000 - OS - General	(none)	100.00%	$262.50
		Totals:	**100.00%**	**$262.50**

Receipt
Receipt File Name: (no receipt attached)