

Details from Amex

Receipt Number: 81482

Cardholder: Rienecker, Erich

Tran Date: 1/7/2011

Merchant: GRAVELLESBOATYARD

Amount: \$23.05

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

SS Ubolts for use on Moose Mooring Recovery

Itemization

Description	Quantity	Unit Cost	Total
Two Stainless Ubolts	1.00	\$21.29	\$21.29
	1.00	\$1.76	\$1.76
Total Amount			\$23.05

Assignment

Project	Account	Reference Number	Percent	Total
900820.00 - Redirecting MOOS Science	5360-000 - Supplies - General	(none)	100.00%	\$23.05
Totals:			100.00%	\$23.05

Receipt

Receipt File Name: (no receipt attached)