Details from Amex
Receipt Number: 63263
Cardholder: PETER M WALZ
Tran Date: 1/10/2009
Merchant: RED WING SHOE 98
Amount: $73.88

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

Description
resole of stee toe work boots

Itemization

Description	Quantity	Unit Cost	Total
shoe repair labor	1.00	$50.00	$50.00
shoe repair materials	1.00	$22.00	$22.00
tax	1.00	$1.88	$1.88
		Total Amount	**$73.88**

Assignment

Project	Account	Reference Number	Percent	Total
900900.00 - Ocean Chem Greenhous Gas	5360-000 - Supplies - General	(none)	100.00%	$73.88
		Totals:	**100.00%**	**$73.88**

Receipt
Receipt File Name: (no receipt attached)