

Details from Amex

Receipt Number: 63357

Cardholder: PETER M WALZ

Tran Date: 1/14/2009

Merchant: CIRCUIT CITY 4507

Amount: \$207.84

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Cannon digital camera, memory card, and carry case

Itemization

Description	Quantity	Unit Cost	Total
Canon powershot digital camera	1.00	\$169.99	\$169.99
camera case	1.00	\$7.49	\$7.49
SanDisk flash memory SD	1.00	\$14.96	\$14.96
tax	1.00	\$15.40	\$15.40
Total Amount			\$207.84

Assignment

Project	Account	Reference Number	Percent	Total
900900.00 - Ocean Chem Greenhous Gas	5360-000 - Supplies - General	(none)	100.00%	\$207.84
Totals:			100.00%	\$207.84

Receipt

Receipt File Name: (no receipt attached)