

Details from Amex

Receipt Number: 64438

Cardholder: PETER M WALZ

Tran Date: 2/23/2009

Merchant: IP MEDIA HOLDINGS INC.

Amount: \$137.54

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

CF cards for DORISS image

Itemization

Description	Quantity	Unit Cost	Total
1.0 GB CF cards	9.00	\$12.99	\$116.91
shipping	1.00	\$12.99	\$12.99
tax	1.00	\$7.64	\$7.64
Total Amount			\$137.54

Assignment

Project	Account	Reference Number	Percent	Total
900900.00 - Ocean Chem Greenhous Gas	5300-000 - Supplies - Cmptr/Hdwr	(none)	100.00%	\$137.54
Totals:			100.00%	\$137.54

Receipt

Receipt File Name: (no receipt attached)