

Details from Amex

Receipt Number: 66495

Cardholder: MARK D PICKERILL

Tran Date: 5/7/2009

Merchant: SOURCE COMMUNICATIONS LLC

Amount: \$71.00

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Laptop battery for Ed Peltzer

Itemization

Description	Quantity	Unit Cost	Total
Laptop battery	1.00	\$65.00	\$65.00
shippin'	1.00	\$6.00	\$6.00
Total Amount			\$71.00

Assignment

Project	Account	Reference Number	Percent	Total
900900.00 - Ocean Chem Greenhous Gas	5300-000 - Supplies - Cmptr/Hdwr	(none)	100.00%	\$71.00
Totals:			100.00%	\$71.00

Receipt

Receipt File Name: peltzerbattery.pdf [View Receipt](#)