

Details from Amex

Receipt Number: 67543

Cardholder: PETER M WALZ

Tran Date: 6/17/2009

Merchant: FIBER INSTRUMENT SALES

Amount: \$38.09

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

fiber optic cleaning supplies

Itemization

Description	Quantity	Unit Cost	Total
isopropanol solution	1.00	\$5.95	\$5.95
fiber optic cleaning sticks	1.00	\$24.50	\$24.50
shipping	1.00	\$7.64	\$7.64
Total Amount			\$38.09

Assignment

Project	Account	Reference Number	Percent	Total
900900.00 - Ocean Chem Greenhous Gas	5380-000 - Supplies - Science Lab	(none)	100.00%	\$38.09
Totals:			100.00%	\$38.09

Receipt

Receipt File Name: (no receipt attached)