

Details from Amex

Receipt Number: 69724

Cardholder: Peltzer, Edward

Tran Date: 9/10/2009

Merchant: STAPLESDIRECT00209908 | STAPLES50PKCD-RSPINDLE

Amount: \$24.88

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Office supplies

Itemization

Description	Quantity	Unit Cost	Total
DVD-R	1.00	\$22.98	\$22.98
Tax	1.00	\$1.90	\$1.90
Total Amount			\$24.88

Assignment

Project	Account	Reference Number	Percent	Total
900900.00 - Ocean Chem Greenhous Gas	5370-000 - Supplies - Office	(none)	100.00%	\$24.88
Totals:			100.00%	\$24.88

Receipt

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