

Details from Amex

Receipt Number: 70142

Cardholder: Walz, Peter

Tran Date: 10/2/2009

Merchant: SCOTTSMALLEYSPRINKLER

Amount: \$11.33

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

plumbing fittings

Itemization

Description	Quantity	Unit Cost	Total
pipe 8ID/1 IPS	2.00	\$5.29	\$10.58
tax	1.00	\$0.96	\$0.96
TM discount	1.00	(\$0.21)	(\$0.21)
Total Amount			\$11.33

Assignment

Project	Account	Reference Number	Percent	Total
900900.00 - Ocean Chem Greenhous Gas	5380-000 - Supplies - Science Lab	(none)	100.00%	\$11.33
Totals:			100.00%	\$11.33

Receipt

Receipt File Name: (no receipt attached)