**Details from Amex**
*Receipt Number:* 70161
*Cardholder:* Peltzer, Edward
*Tran Date:* 10/1/2009
*Merchant:* STAPLES00104919 | Sharpiepermfineasst12
*Amount:* $32.09

**Category**
*Charge Type:* NonTravel
*Personal Amount:* $0.00
*Alcohol Amount:* $0.00

**Description**
Office supplies

**Itemization**

| Description | Quantity | Unit Cost | Total |
|---|---|---|---|
| Sharpie perm markers fine (set) | 3.00 | $9.79 | $29.37 |
| Tax | 1.00 | $2.72 | $2.72 |
| | | **Total Amount** | **$32.09** |

**Assignment**

| Project | Account | Reference Number | Percent | Total |
|---|---|---|---|---|
| 900900.00 - Ocean Chem Greenhous Gas | 5370-000 - Supplies - Office | (none) | 100.00% | $32.09 |
| | | **Totals:** | **100.00%** | **$32.09** |

**Receipt**
*Receipt File Name:* (no receipt attached)