Details from Amex
Receipt Number: 75519
Cardholder: Walz, Peter
Tran Date: 5/12/2010
Merchant: AQUARIUSDIVESHOPLLC
Amount: $142.12

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

Description
regulator service and repair

Itemization

Description	Quantity	Unit Cost	Total
regulator overhaul	3.00	$25.00	$75.00
mk14 kit	2.00	$14.00	$28.00
mk11 kit	1.00	$34.00	$34.00
tax	1.00	$5.12	$5.12
		Total Amount	**$142.12**

Assignment

Project	Account	Reference Number	Percent	Total
900900.00 - Ocean Chem Greenhous Gas	5360-000 - Supplies - General	(none)	100.00%	$142.12
		Totals:	**100.00%**	**$142.12**

Receipt
Receipt File Name: (no receipt attached)