Details from Amex
Receipt Number: 76968
Cardholder: Walz, Peter
Tran Date: 6/30/2010
Merchant: REDWINGSHOESTORE-MO
Amount: $256.55

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

Description
steel toe boots for So Cal expedition. Melissa Luna and Andreas Hoffman

Itemization

Description	Quantity	Unit Cost	Total
Andreas boots	1.00	$110.50	$110.50
water repellent	1.00	$6.00	$6.00
Melissa boots	1.00	$110.50	$110.50
toe bumper	1.00	$10.00	$10.00
tax	1.00	$19.55	$19.55
		Total Amount	**$256.55**

Assignment

Project	Account	Reference Number	Percent	Total
900900.00 - Ocean Chem Greenhous Gas	5360-000 - Supplies - General	(none)	100.00%	$256.55
		Totals:	**100.00%**	**$256.55**

Receipt
Receipt File Name: (no receipt attached)