

Details from Amex

Receipt Number: 76995

Cardholder: Walz, Peter

Tran Date: 7/2/2010

Merchant: OUTDOORWORLD,INC

Amount: \$65.54

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

folding table for use on the Flyer expedition

Itemization

Description	Quantity	Unit Cost	Total
folding table	1.00	\$59.99	\$59.99
tax	1.00	\$5.55	\$5.55
Total Amount			\$65.54

Assignment

Project	Account	Reference Number	Percent	Total
900900.00 - Ocean Chem Greenhous Gas	5380-000 - Supplies - Science Lab	(none)	100.00%	\$65.54
Totals:			100.00%	\$65.54

Receipt

Receipt File Name: (no receipt attached)