

Details from Amex

Receipt Number: 78781

Cardholder: Walz, Peter

Tran Date: 9/21/2010

Merchant: COUPACAFEQ23

Amount: \$11.01

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Ed Peltzer and Peter Walz lunch

Itemization

Description	Quantity	Unit Cost	Total
lunch	1.00	\$11.01	\$11.01
Total Amount			\$11.01

Assignment

Project	Account	Reference Number	Percent	Total
900900.00 - Ocean Chem Greenhous Gas	5250-000 - Representation/Promotion	(none)	100.00%	\$11.01
Totals:			100.00%	\$11.01

Receipt

Receipt File Name: (no receipt attached)