

Details from Amex

Receipt Number: 80676

Cardholder: Brewer, Peter

Tran Date: 12/4/2010

Merchant: UNITEDAIR0162117120667

Amount: \$555.40

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

This charge was for United Airlines airfare for a trip that was cancelled. A trip request was not generated. The full amount of the ticket was refunded. Please see receipt number-80695 charged on December 5th.

Itemization

Description	Quantity	Unit Cost	Total
United Airlines	1.00	\$534.00	\$534.00
Taxes and Fees	1.00	\$21.40	\$21.40
Total Amount			\$555.40

Assignment

Project	Account	Reference Number	Percent	Total
900900.00 - Ocean Chem Greenhous Gas	5500-000 - Travel - Domestic	(none)	100.00%	\$555.40
Totals:			100.00%	\$555.40

Receipt

Receipt File Name: United_Brewer.pdf [View Receipt](#)