

Details from Amex

Receipt Number: 80695

Cardholder: Brewer, Peter

Tran Date: 12/5/2010

Merchant: UNITEDAIR0162117120667

Amount: Credit: (\$555.40)

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

This is the full refund from United Airlines for airfare for a trip that was cancelled. A trip request was not generated. For the original charge not the refund please see receipt number-80676 charged on December 4th.

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_cancellation.pdf [View Receipt](#)