

Details from Amex

Receipt Number: 80864

Cardholder: Peltzer, Edward

Tran Date: 12/10/2010

Merchant: THEMATHWORKS-OA

Amount: \$487.30

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

License renewal

Itemization

Description	Quantity	Unit Cost	Total
Matlab monthly fee	12.00	\$30.00	\$360.00
Curve fitting toolbox / monthly fee	12.00	\$7.50	\$90.00
Spreadsheet link / monthly fee	12.00	\$1.50	\$18.00
Tax	1.00	\$19.30	\$19.30
Total Amount			\$487.30

Assignment

Project	Account	Reference Number	Percent	Total
900900.00 - Ocean Chem Greenhous Gas	5310-000 - Supplies - Cmptr/Sftwr	(none)	100.00%	\$487.30
Totals:			100.00%	\$487.30

Receipt

Receipt File Name: MathWorks_Peltzer_487.30.pdf [View Receipt](#)