Transaction Edit 2/4/03 8:49 PM

## **Transaction Detail Record 186844**

Return to Transaction List

Save > Split > Dis	pute >	
Rev	$\checkmark$	Coll
Rec		252 - COLL ARCH & URBAN
Rec II		Dpt  2520005 - DEAN ARCHITECTURE
Тах	$\checkmark$	Division
Customer Code	0000000000000000	252000500 - DEAN ARCHITECTURE
Trans Merchant Name	DATA NORTHWEST- SEATT	Bgt
Trans Merchant City	SEATTLE	740204 GROSS /DO 💠
Merch. State / Prov	WA	Obj Cd  05 SUPPLIES AND MATERIALS   \$
Originating Currency	U.S. Dollar	S-Obj Cd
Orig Currency Amt	\$328.01	99 MISCELLANEOUS 👤
Subtotal	\$328.01	S-S-Obj Cd
Sales Tax Amt	\$0.00	00 SUB-SUB-OBJECT   Project Tools Option
Total	\$328.01	Project-Task-Option 000000000000
Transaction Notes		
duplicate and production of CD ROMs of student work (including label, booklet, tray card printing) sales tax (8.8% of \$26.53)		

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