

Report

Gross Total: \$62.75

From: Sep/02/2014 To: Sep/02/2014

Report Comment: Comment

Name	Price	Date	Category name	Reimbursable	Pictured
Receipt 1	12.55	Sep/03/2014	Lunch	Yes	No
Receipt 2	12.55	Sep/03/2014	Lunch	Yes	No
Receipt 3	12.55	Sep/03/2014	Lunch	Yes	No
Receipt 4	12.55	Sep/03/2014	Lunch	Yes	No
Receipt 5	12.55	Sep/03/2014	Lunch	Yes	No