

# Week 26/2012 Expense Report

Receipt Date between 6/28/2012 and 7/1/2012

## User Profile

**Name:** Pietro Cipollina  
**Street:** 11527 Creekside Ct  
**City:** Sterling Heights  
**Zip:** 48312  
**Employee ID:**  
**Group ID:**  
**Work Phone:**  
**Mobile:** 828-962-0109  
**Fax:**  
**Email:** pete@paintfacilities.com

**PO Box:**  
**State/Province:** MI  
**Country:**  
**Co. Name:** PMPF  
**Title:**  
**Location:**  
**Web Address:**

## Summary Information

<u>Category</u>	<u>Amount</u>	<u>Number</u>
Electrical Regulations	531.53	1
Office Supplies	25.30	1
Total	556.83	2

<b>Employee Signature</b>	<b>Date</b>
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<b>Authorization Signature</b>	<b>Date</b>
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<b>Authorization Signature</b>	<b>Date</b>
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Number	Vendor	Category	Receipt Date	Payment Type	Sales Tax	Amount	Tax Category	Reimbursable	Comments
1	International Electrical Commission	Electrical Regulations	7/1/2012	Credit Card	\$0.00	\$531.53	Non-deductible	No	Volvo France Receipt In Swiss Francs
2	Office Max	Office Supplies	6/28/2012	Cash	\$1.43	\$25.30	Non-deductible	Yes	Volvo France
Grand Total:					\$1.43	\$556.83		\$25.30	



**INTERNATIONAL  
ELECTROTECHNICAL  
COMMISSION**

International Electrotechnical Commission (IEC)  
IEC Central Office  
3, rue de Varembe, P.O. Box 131  
CH-1211 Geneva 20, Switzerland

Phone: +41 22 919 02 11  
Fax: +41 22 919 03 00  
E-mail: csc@iec.ch  
www.iec.ch  
http://webstore.iec.ch  
VAT : CHE-115.221.941 TVA.

**PNEU-MECH PAINT FACILITIES**  
Mr CIPOLLINA Pietro  
3623 Highway 70 East  
US-28610 Claremont, NC  
UNITED STATES

Client N° : 27934  
Client name : Mr CIPOLLINA Pietro  
Your VAT N° :  
Order processed by : Horta Hélène  
Date : 02/07/2012  
Term of payment : 0 days  
Format : ELECTRONIC  
Reference : WS-2012-007163

**INVOICE N° : 256176**

N°	Reference	Title	User(s)	Price	Discount %	Total
1	IEC 60079-0 ed. 6.0 (2011-06-22) - b	Explosive atmospheres - Part 0: Equipment - General requirements	1,00	285,00	0,00	285,00
2	IEC 60364-5-51 ed. 5.0 (2005-04-14) - b	Electrical installations of buildings - Part 5-51: Selection and erection of electrical equipment - Common rules	1,00	220,00	0,00	220,00
<b>PUBLICATIONS CHF :</b>						<b>505,00</b>
<b>SHIPPING / PACKING CHF :</b>						<b>0,00</b>
<b>SUB-TOTAL CHF :</b>						<b>505,00</b>
<b>VAT 0 % CHF :</b>						<b>0,00</b>
<b>TOTAL CHF (SWISS FRANCS) :</b>						<b>505,00</b>

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37600 VAN DYKE  
STERLING HEIGHTS, MI 48312  
(586) 826-3767

## OfficeMax SALE

072782161712	\$6.79
Write-On Durable 8Tb Color	
072782161712	\$6.79
Write-On Durable 8Tb Color	
011491030414	\$10.29
INP HD VW 1.5" Bndr K1w1	

SubTotal	\$23.87
Tax 6.00%	\$1.43
TOTAL	\$25.30

Cash	\$40.00
Change	\$14.70

MaxPerks Number XXXX9509

MaxPerks Qualified Purchase Balance as  
of (5/26/2012 ): \$1,128.38

## OfficeMax®

93449516  
0013 00003 55156 7 08/28/12  
04:28:42 PH

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Receipt 2 (cntd. overleaf)



Receipt 2 (cntd. overleaf)