

**Details from Amex**

Receipt Number: 54142

Cardholder: DR KEITH HESTER

Tran Date: 3/5/2008

Merchant: ADOBE SYSTEMS INC

Amount: \$449.00

**Category**

Charge Type: NonTravel

Personal Amount: \$0.00

**Description**

Adobe Acrobat 8 Professional

**Itemization**

| Description                  | Quantity | Unit Cost | Total    |
|------------------------------|----------|-----------|----------|
| Adobe Acrobat 8 Professional | 1.00     | \$449.00  | \$449.00 |
| Total Amount                 |          |           | \$449.00 |

**Assignment**

| Project                      | Account                           | Reference Number | Percent | Total    |
|------------------------------|-----------------------------------|------------------|---------|----------|
| 200001.00 - Greenhouse Gases | 5310-000 - Supplies - Cmptr/Sftwr | (none)           | 100.00% | \$449.00 |
| Totals:                      |                                   |                  | 100.00% | \$449.00 |

**Receipt**

Receipt File Name: Adobe8.pdf [View Receipt](#)