

Details from Amex

Receipt Number: 54767

Cardholder: EDWARD T PELTZER

Tran Date: 3/27/2008

Merchant: DIGITAL RIVER

Amount: \$100.74

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Description**Itemization**

Description	Quantity	Unit Cost	Total
PDF Converter Pro 5	1.00	\$79.99	\$79.99
Taxes	1.00	\$5.80	\$5.80
Shipping	1.00	\$14.95	\$14.95
Total Amount			\$100.74

Assignment

Project	Account	Reference Number	Percent	Total
200001.00 - Greenhouse Gases	5310-000 - Supplies - Cmptr/Sftwr	(none)	100.00%	\$100.74
Totals:			100.00%	\$100.74

Receipt

Receipt File Name: www.digitalriver.com.tif [View Receipt](#)