

Details from Amex

Receipt Number: 50972

Cardholder: DUANE EDGINGTON

Tran Date: 11/20/2007

Merchant: AMAZON.COM INC

Amount: \$19.99

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Description

usb mouse

Itemization

Description	Quantity	Unit Cost	Total
logitech optical mouseman	1.00	\$19.99	\$19.99
Total Amount			\$19.99

Assignment

Project	Account	Reference Number	Percent	Total
666000.00 - Eng Develop- Data Systems	5300-000 - Supplies - Cmptr/Hdwr	(none)	100.00%	\$19.99
Totals:			100.00%	\$19.99

Receipt

Receipt File Name: (no receipt attached)