

Details from Amex

Receipt Number: 51412

Cardholder: DUANE EDGINGTON

Tran Date: 12/6/2007

Merchant: FEDEX KINKOS INC

Amount: \$8.07

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Description

computer lamp

Itemization

Description	Quantity	Unit Cost	Total
computer clamp-on led lamp	1.00	\$7.49	\$7.49
tax	1.00	\$0.58	\$0.58
Total Amount			\$8.07

Assignment

Project	Account	Reference Number	Percent	Total
666000.00 - Eng Develop- Data Systems	5360-000 - Supplies - General	(none)	100.00%	\$8.07
Totals:			100.00%	\$8.07

Receipt

Receipt File Name: (no receipt attached)