

Details from Amex

Receipt Number: 51825

Cardholder: DUANE EDGINGTON

Tran Date: 12/21/2007

Merchant: AMAZON.COM LLC

Amount: \$661.37

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Description

macintosh software,

Itemization

Description	Quantity	Unit Cost	Total
adobe dreamweaver cs3	1.00	\$394.99	\$394.99
apple aperature 1.5	1.00	\$239.99	\$239.99
head first html with css and xhtml	1.00	\$26.39	\$26.39
Total Amount			\$661.37

Assignment

Project	Account	Reference Number	Percent	Total
666000.00 - Eng Develop- Data Systems	5310-000 - Supplies - Cmptr/Sftwr	(none)	100.00%	\$661.37
Totals:			100.00%	\$661.37

Receipt

Receipt File Name: (no receipt attached)