

Details from Amex

Receipt Number: 51916

Cardholder: DUANE EDGINGTON

Tran Date: 12/29/2007

Merchant: STAPLES 282

Amount: \$20.89

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Description

office supplies

Itemization

Description	Quantity	Unit Cost	Total
3m gell wrist rest	1.00	\$3.50	\$3.50
economy storage boxes (set of 6)	2.00	\$7.99	\$15.98
tax	1.00	\$1.41	\$1.41
Total Amount			\$20.89

Assignment

Project	Account	Reference Number	Percent	Total
666000.00 - Eng Develop- Data Systems	5370-000 - Supplies - Office	(none)	100.00%	\$20.89
Totals:			100.00%	\$20.89

Receipt

Receipt File Name: (no receipt attached)