

Details from Amex

Receipt Number: 52457

Cardholder: DUANE EDGINGTON

Tran Date: 1/14/2008

Merchant: GOOGLE PAYMENT, CORP

Amount: \$43.83

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Description

laptop comuputer case

Itemization

Description	Quantity	Unit Cost	Total
Samsonite Proteo Calmshell Laptop Case	1.00	\$40.87	\$40.87
tax	1.00	\$2.96	\$2.96
Total Amount			\$43.83

Assignment

Project	Account	Reference Number	Percent	Total
666000.00 - Eng Develop- Data Systems	5320-000 - Supplies - Eng. Lab	(none)	100.00%	\$43.83
Totals:			100.00%	\$43.83

Receipt

Receipt File Name: (no receipt attached)