

Details from Amex

Receipt Number: 52827

Cardholder: KEVIN J GOMES

Tran Date: 1/24/2008

Merchant: AMAZON.COM LLC

Amount: \$26.39

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Description

JSP,JSF,Tomcat Book

Itemization

Description	Quantity	Unit Cost	Total
JSP,JSF,Tomcat Book	1.00	\$26.39	\$26.39
Total Amount			\$26.39

Assignment

Project	Account	Reference Number	Percent	Total
666000.00 - Eng Develop- Data Systems	5020-000 - Books / Subscriptions	(none)	100.00%	\$26.39
Totals:			100.00%	\$26.39

Receipt

Receipt File Name: (no receipt attached)