

Details from Amex

Receipt Number: 53057

Cardholder: DUANE EDGINGTON

Tran Date: 1/31/2008

Merchant: APPLE COMPUTER

Amount: \$106.18

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Description

Macbook Air superdrive

Itemization

Description	Quantity	Unit Cost	Total
Macbook Air superdrive	1.00	\$99.00	\$99.00
tax	1.00	\$7.18	\$7.18
Total Amount			\$106.18

Assignment

Project	Account	Reference Number	Percent	Total
666000.00 - Eng Develop- Data Systems	5300-000 - Supplies - Cmptr/Hdwr	(none)	100.00%	\$106.18
Totals:			100.00%	\$106.18

Receipt

Receipt File Name: (no receipt attached)