

Details from Amex

Receipt Number: 55119

Cardholder: JOHN GRAYBEAL

Tran Date: 4/4/2008

Merchant: BORDERS BOOKS & MUSIC 98

Amount: \$208.83

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Description

software and systems books

Itemization

Description	Quantity	Unit Cost	Total
Perl Best Practices	1.00	\$39.95	\$39.95
Beginning PHP & MySQL	1.00	\$44.99	\$44.99
PHP Cookbook	1.00	\$44.99	\$44.99
Ruby Programming Language	1.00	\$27.99	\$27.99
Learning Ruby	1.00	\$34.99	\$34.99
tax	1.00	\$15.92	\$15.92
Total Amount			\$208.83

Assignment

Project	Account	Reference Number	Percent	Total
666000.00 - Eng Develop- Data Systems	5020-000 - Books / Subscriptions	(none)	20.70%	\$43.23
701647.00 - Marine Metadata Initiativ	5360-000 - Supplies - General	(none)	79.30%	\$165.60
Totals:			100.00%	\$208.83

Receipt

Receipt File Name: (no receipt attached)