

Details from Amex

Receipt Number: 56321

Cardholder: DUANE EDGINGTON

Tran Date: 5/12/2008

Merchant: OFFICE DEPOT 867

Amount: \$4.30

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Description

memo pads

Itemization

Description	Quantity	Unit Cost	Total
BK, Memo, Wrbind, 3PK	1.00	\$3.99	\$3.99
ca 7.75% sales tax	1.00	\$0.31	\$0.31
Total Amount			\$4.30

Assignment

Project	Account	Reference Number	Percent	Total
666000.00 - Eng Develop- Data Systems	5360-000 - Supplies - General	(none)	100.00%	\$4.30
Totals:			100.00%	\$4.30

Receipt

Receipt File Name: (no receipt attached)