

Details from Amex

Receipt Number: 57048

Cardholder: DUANE EDGINGTON

Tran Date: 6/9/2008

Merchant: DIVERS (MULTTDA AEROP BCN)13014

Amount: \$29.72

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Description

ac power plug adapters

Itemization

Description	Quantity	Unit Cost	Total
ac adapter UK	1.00	\$15.97	\$15.97
ac adapter Europe	1.00	\$12.40	\$12.40
currency conversion charge	1.00	\$1.35	\$1.35
Total Amount			\$29.72

Assignment

Project	Account	Reference Number	Percent	Total
666000.00 - Eng Develop- Data Systems	5300-000 - Supplies - Cmptr/Hdwr	(none)	100.00%	\$29.72
Totals:			100.00%	\$29.72

Receipt

Receipt File Name: (no receipt attached)