

Details from Amex

Receipt Number: 57416

Cardholder: DUANE EDGINGTON

Tran Date: 6/23/2008

Merchant: GOOGLE PAYMENT, CORP

Amount: \$319.41

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Description

monitor

Itemization

Description	Quantity	Unit Cost	Total
S197-2402 Sceptre lcd monitor	1.00	\$299.99	\$299.99
shipping and handling	1.00	\$29.42	\$29.42
google checkout \$10 bonus	1.00	(\$10.00)	(\$10.00)
Total Amount			\$319.41

Assignment

Project	Account	Reference Number	Percent	Total
666000.00 - Eng Develop- Data Systems	5300-000 - Supplies - Cmptr/Hdwr	(none)	100.00%	\$319.41
Totals:			100.00%	\$319.41

Receipt

Receipt File Name: (no receipt attached)