

Details from Amex

Receipt Number: 57447

Cardholder: DUANE EDGINGTON

Tran Date: 6/25/2008

Merchant: AMAZON.COM LLC

Amount: \$195.99

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Description

dreamweaver for office workstation

Itemization

Description	Quantity	Unit Cost	Total
adobe dreamweaver cs3 upgrade	1.00	\$195.99	\$195.99
Total Amount			\$195.99

Assignment

Project	Account	Reference Number	Percent	Total
666000.00 - Eng Develop- Data Systems	5310-000 - Supplies - Cmptr/Sftwr	(none)	100.00%	\$195.99
Totals:			100.00%	\$195.99

Receipt

Receipt File Name: (no receipt attached)