

Details from Amex

Receipt Number: 58494

Cardholder: CYNTHIA HANRAHAN

Tran Date: 7/31/2008

Merchant: THE COMFORT STORE

Amount: \$499.00

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Swopper Chair - Edgington

Itemization

Description	Quantity	Unit Cost	Total
Swopper Chair	1.00	\$499.00	\$499.00
Total Amount			\$499.00

Assignment

Project	Account	Reference Number	Percent	Total
666000.00 - Eng Develop- Data Systems	5360-000 - Supplies - General	(none)	100.00%	\$499.00
Totals:			100.00%	\$499.00

Receipt

Receipt File Name: (no receipt attached)