

Details from Amex

Receipt Number: 59187

Cardholder: DUANE EDGINGTON

Tran Date: 8/29/2008

Merchant: BUY.COM

Amount: \$53.57

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

flash drive

Itemization

Description	Quantity	Unit Cost	Total
Kingston 16GB flash drive	1.00	\$49.95	\$49.95
tax	1.00	\$3.62	\$3.62
Total Amount			\$53.57

Assignment

Project	Account	Reference Number	Percent	Total
666000.00 - Eng Develop- Data Systems	5360-000 - Supplies - General	(none)	100.00%	\$53.57
Totals:			100.00%	\$53.57

Receipt

Receipt File Name: Buy.com order #41841860.pdf [View Receipt](#)