

Details from Amex

Receipt Number: 60643

Cardholder: DUANE EDGINGTON

Tran Date: 10/14/2008

Merchant: AMAZON.COM LLC

Amount: \$13.48

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

CD/DVD Sleeves Paper for lab

Itemization

Description	Quantity	Unit Cost	Total
Memorex CD/DVD Sleeves Paper with Window Cut- Out & Back Flap (50-Pack)	2.00	\$6.74	\$13.48
Total Amount			\$13.48

Assignment

Project	Account	Reference Number	Percent	Total
666000.00 - Eng Develop- Data Systems	5360-000 - Supplies - General	(none)	100.00%	\$13.48
Totals:			100.00%	\$13.48

Receipt

Receipt File Name: Amazon.com - sleeves paper Order 102-7993516-4487401.pdf [View Receipt](#)