

Details from Amex

Receipt Number: 60802

Cardholder: DUANE EDGINGTON

Tran Date: 10/21/2008

Merchant: AMAZON.COM LLC

Amount: \$26.37

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

perl best practices book

Itemization

Description	Quantity	Unit Cost	Total
Perl best practices	1.00	\$26.37	\$26.37
Total Amount			\$26.37

Assignment

Project	Account	Reference Number	Percent	Total
666000.00 - Eng Develop- Data Systems	5020-000 - Books / Subscriptions	(none)	100.00%	\$26.37
Totals:			100.00%	\$26.37

Receipt

Receipt File Name: Amazon.com - perl best practices Order 102-4339634-1110622.pdf [View Receipt](#)