

Details from Amex

Receipt Number: 61029

Cardholder: DUANE EDGINGTON

Tran Date: 10/28/2008

Merchant: HOME DEPOT 6967

Amount: \$16.94

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

pliers for lab

Itemization

Description	Quantity	Unit Cost	Total
lg nose plier	1.00	\$2.97	\$2.97
set needle nose plier plus shear	1.00	\$12.68	\$12.68
tax	1.00	\$1.29	\$1.29
Total Amount			\$16.94

Assignment

Project	Account	Reference Number	Percent	Total
666000.00 - Eng Develop- Data Systems	5360-000 - Supplies - General	(none)	100.00%	\$16.94
Totals:			100.00%	\$16.94

Receipt

Receipt File Name: (no receipt attached)