

Details from Amex

Receipt Number: 61319

Cardholder: DUANE EDGINGTON

Tran Date: 11/3/2008

Merchant: FRONTLINE TEST EQUIP INC

Amount: \$250.00

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

software -- Serialtest Async or Spy Upgrade to Current Version

Itemization

Description	Quantity	Unit Cost	Total
Serialtest Async or Spy Upgrade to Current Version	1.00	\$250.00	\$250.00
Total Amount			\$250.00

Assignment

Project	Account	Reference Number	Percent	Total
666000.00 - Eng Develop- Data Systems	5310-000 - Supplies - Cmptr/Sftwr	(none)	100.00%	\$250.00
Totals:			100.00%	\$250.00

Receipt

Receipt File Name: frontline order confirmation.pdf [View Receipt](#)