

Details from Amex

Receipt Number: 61350

Cardholder: KEVIN J GOMES

Tran Date: 11/4/2008

Merchant: BORDERS BOOKS & MUSIC 185

Amount: \$107.73

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

2 books on Adobe Flex as a Rich Internet Application framework. Considering as the technology for internet applications as we move forward.

Itemization

Description	Quantity	Unit Cost	Total
Flex 3 Cookbook	1.00	\$44.99	\$44.99
Programming Flex 3	1.00	\$54.99	\$54.99
CA Sales Tax	1.00	\$7.75	\$7.75
Total Amount			\$107.73

Assignment

Project	Account	Reference Number	Percent	Total
666000.00 - Eng Develop- Data Systems	5020-000 - Books / Subscriptions	(none)	100.00%	\$107.73
Totals:			100.00%	\$107.73

Receipt

Receipt File Name: (no receipt attached)