

Details from Amex

Receipt Number: 61657

Cardholder: DUANE EDGINGTON

Tran Date: 11/16/2008

Merchant: AMAZON.COM INC

Amount: \$79.49

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

SONY 64GB Flash Drive - USB 2.0

Itemization

Description	Quantity	Unit Cost	Total
SONY 64GB Flash Drive - USB 2.0	1.00	\$74.00	\$74.00
shipping handling	1.00	\$5.49	\$5.49
Total Amount			\$79.49

Assignment

Project	Account	Reference Number	Percent	Total
666000.00 - Eng Develop- Data Systems	5360-000 - Supplies - General	(none)	100.00%	\$79.49
Totals:			100.00%	\$79.49

Receipt

Receipt File Name: Amazon.com - \$79.49 Order 002-3769254-7147457.pdf [View Receipt](#)