Details from Amex

Receipt Number: 61782
Cardholder: KEVIN J GOMES
Tran Date: 11/20/2008
Merchant: O'REILLY MEDIA INC
Amount: $19.99

Category

Charge Type: NonTravel
Personal Amount: $0.00
Alcohol Amount: $0.00

Description

PDF Book on Flex Authoring for Enterprise Applications

Itemization

Description	Quantity	Unit Cost	Total
Flex Enterprise Applications PDF	1.00	$19.99	$19.99
		Total Amount	**$19.99**

Assignment

Project	Account	Reference Number	Percent	Total
666000.00 - Eng Develop- Data Systems	5020-000 - Books / Subscriptions	(none)	100.00%	$19.99
		Totals:	**100.00%**	**$19.99**

Receipt

Receipt File Name: O'Reilly order confirmation __ order number 315164.txt View Receipt