

Details from Amex

Receipt Number: 62329

Cardholder: DUANE EDGINGTON

Tran Date: 12/8/2008

Merchant: TIGER DIRECT.COM

Amount: \$131.98

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

64GB USB flash drive

Itemization

Description	Quantity	Unit Cost	Total
A-Data 2GB DDR2 SODIMM PC-5400 200-pin 667MHz Non-ECC Unbuffered	1.00	\$129.99	\$129.99
shipping and handling	1.00	\$1.99	\$1.99
Total Amount			\$131.98

Assignment

Project	Account	Reference Number	Percent	Total
666000.00 - Eng Develop- Data Systems	5360-000 - Supplies - General	(none)	100.00%	\$131.98
Totals:			100.00%	\$131.98

Receipt

Receipt File Name: tiger direct \$131.98 Order Number.pdf [View Receipt](#)