

Details from Amex

Receipt Number: 62371

Cardholder: DUANE EDGINGTON

Tran Date: 12/8/2008

Merchant: AMAZON.COM LLC

Amount: \$120.98

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Software for lab systems

Itemization

Description	Quantity	Unit Cost	Total
adobe photoshop elements 6 mac	1.00	\$74.99	\$74.99
corel paint shop pro	1.00	\$45.99	\$45.99
Total Amount			\$120.98

Assignment

Project	Account	Reference Number	Percent	Total
666000.00 - Eng Develop- Data Systems	5310-000 - Supplies - Cmptr/Sftwr	(none)	100.00%	\$120.98
Totals:			100.00%	\$120.98

Receipt

Receipt File Name: Amazon.com - \$120. 98 Order 102-4772996-7117817.pdf [View Receipt](#)