

Details from Amex

Receipt Number: 62372

Cardholder: DUANE EDGINGTON

Tran Date: 12/9/2008

Merchant: AMAZON.COM LLC

Amount: \$65.95

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

corel paint shop books for lab system

Itemization

Description	Quantity	Unit Cost	Total
learning corel paint shop pro	1.00	\$19.79	\$19.79
using corel paint shop pro	1.00	\$26.39	\$26.39
paint shop pro	1.00	\$19.77	\$19.77
Total Amount			\$65.95

Assignment

Project	Account	Reference Number	Percent	Total
666000.00 - Eng Develop- Data Systems	5020-000 - Books / Subscriptions	(none)	100.00%	\$65.95
Totals:			100.00%	\$65.95

Receipt

Receipt File Name: Amazon.com - \$120.53 Order 102-8485049-0122652.pdf [View Receipt](#)