

Details from Amex

Receipt Number: 62525

Cardholder: DUANE EDGINGTON

Tran Date: 12/15/2008

Merchant: GOOGLE PAYMENT, CORP

Amount: \$53.61

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

flash drive

Itemization

Description	Quantity	Unit Cost	Total
Kingston 32GB DataTraveler 100 Flash Drive	1.00	\$49.99	\$49.99
tax	1.00	\$3.62	\$3.62
Total Amount			\$53.61

Assignment

Project	Account	Reference Number	Percent	Total
666000.00 - Eng Develop- Data Systems	5360-000 - Supplies - General	(none)	100.00%	\$53.61
Totals:			100.00%	\$53.61

Receipt

Receipt File Name: buy.com \$53.61.pdf [View Receipt](#)