

Details from Amex

Receipt Number: 62766

Cardholder: DUANE EDGINGTON

Tran Date: 12/19/2008

Merchant: AMAZON SERVICES INC

Amount: \$79.00

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

annual amazon prime 2 day shipping fee

Itemization

Description	Quantity	Unit Cost	Total
annual amazon prime 2 day shipping fee	1.00	\$79.00	\$79.00
Total Amount			\$79.00

Assignment

Project	Account	Reference Number	Percent	Total
666000.00 - Eng Develop- Data Systems	5360-000 - Supplies - General	(none)	100.00%	\$79.00
Totals:			100.00%	\$79.00

Receipt

Receipt File Name: (no receipt attached)