

Details from Amex

Receipt Number: 62842

Cardholder: DUANE EDGINGTON

Tran Date: 12/23/2008

Merchant: STAPLES 282

Amount: \$38.94

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

office supplies

Itemization

Description	Quantity	Unit Cost	Total
banker box storage boxes, pkg of 4, extra strength	2.00	\$12.99	\$25.98
pnv @GB microsd card	1.00	\$9.99	\$9.99
tax @ 8.25%	1.00	\$2.97	\$2.97
Total Amount			\$38.94

Assignment

Project	Account	Reference Number	Percent	Total
666000.00 - Eng Develop- Data Systems	5360-000 - Supplies - General	(none)	100.00%	\$38.94
Totals:			100.00%	\$38.94

Receipt

Receipt File Name: (no receipt attached)