

Details from Amex

Receipt Number: 63510

Cardholder: DUANE EDGINGTON

Tran Date: 1/22/2009

Merchant: AMAZON.COM INC

Amount: \$27.22

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

wrist rest

Itemization

Description	Quantity	Unit Cost	Total
Gel Compact Wrist Rest	1.00	\$19.49	\$19.49
shipping and handling	1.00	\$5.89	\$5.89
ca tax	1.00	\$1.84	\$1.84
Total Amount			\$27.22

Assignment

Project	Account	Reference Number	Percent	Total
666000.00 - Eng Develop- Data Systems	5360-000 - Supplies - General	(none)	100.00%	\$27.22
Totals:			100.00%	\$27.22

Receipt

Receipt File Name: Amazon.com - \$27.22 Order 104-1429671-4509007.pdf [View Receipt](#)