

Details from Amex

Receipt Number: 64212

Cardholder: DUANE EDGINGTON

Tran Date: 2/12/2009

Merchant: AMAZON.COM INC

Amount: \$258.44

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

desktop productivity tool

Itemization

Description	Quantity	Unit Cost	Total
Adobe Acrobat Professional 9	1.00	\$249.00	\$249.00
shipping and handling	1.00	\$9.44	\$9.44
Total Amount			\$258.44

Assignment

Project	Account	Reference Number	Percent	Total
666000.00 - Eng Develop- Data Systems	5310-000 - Supplies - Cmptr/Sftwr	(none)	100.00%	\$258.44
Totals:			100.00%	\$258.44

Receipt

Receipt File Name: Amazon.com - \$258.44 Order 105-8180164-5629830.pdf [View Receipt](#)