

Details from Amex

Receipt Number: 65803

Cardholder: DUANE EDGINGTON

Tran Date: 4/15/2009

Merchant: AMAZON.COM LLC

Amount: \$103.99

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

lab supplies

Itemization

Description	Quantity	Unit Cost	Total
Crucial 2GB	1.00	\$24.23	\$24.23
Case Logic LNEO-10	1.00	\$20.83	\$20.83
Logitech V470 Bluetooth	1.00	\$37.95	\$37.95
	0.00	\$0.00	\$0.00
cirago Bluetook	1.00	\$20.98	\$20.98
Total Amount			\$103.99

Assignment

Project	Account	Reference Number	Percent	Total
666000.00 - Eng Develop- Data Systems	5320-000 - Supplies - Eng. Lab	(none)	100.00%	\$103.99
Totals:			100.00%	\$103.99

Receipt

Receipt File Name: Amazon.com - \$130.99 Order 104-0622266-5433843.pdf [View Receipt](#)