

Details from Amex

Receipt Number: 66060

Cardholder: DUANE EDGINGTON

Tran Date: 4/21/2009

Merchant: AMAZON.COM LLC

Amount: \$15.40

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

video cable for lab

Itemization

Description	Quantity	Unit Cost	Total
Cables To Go - 26955 - 3M DVI-A Male to HD15 Male Video Cable	1.00	\$15.40	\$15.40
Total Amount			\$15.40

Assignment

Project	Account	Reference Number	Percent	Total
666000.00 - Eng Develop- Data Systems	5320-000 - Supplies - Eng. Lab	(none)	100.00%	\$15.40
Totals:			100.00%	\$15.40

Receipt

Receipt File Name: Amazon.com - 15.40 Order 104-0022025-0004263.pdf [View Receipt](#)