Details from Amex
Receipt Number: 66355
Cardholder: DUANE EDGINGTON
Tran Date: 4/29/2009
Merchant: DAY TIMERS INC
Amount: $19.47

Category
Charge Type: NonTravel
Personal Amount: $0.00
Alcohol Amount: $0.00

Description
organizer refill for oct 2009 - sept 2010

Itemization

Description	Quantity	Unit Cost	Total
Portable 2PPW Refill	1.00	$17.99	$17.99
tax	1.00	$1.48	$1.48
		Total Amount	**$19.47**

Assignment

Project	Account	Reference Number	Percent	Total
666000.00 - Eng Develop- Data Systems	5370-000 - Supplies - Office	(none)	100.00%	$19.47
		Totals:	**100.00%**	**$19.47**

Receipt
Receipt File Name: day-timer order $19.47.pdf View Receipt