

Details from Amex

Receipt Number: 66677

Cardholder: DUANE EDGINGTON

Tran Date: 5/15/2009

Merchant: GOOGLE PAYMENT, CORP

Amount: \$104.25

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Iogear GCS14 MiniView 4 port PS/2 KVM Switch Kit

Itemization

Description	Quantity	Unit Cost	Total
Iogear GCS14 MiniView 4 port PS/2 KVM Switch Kit	2.00	\$46.50	\$93.00
shippng and handling	1.00	\$11.25	\$11.25
Total Amount			\$104.25

Assignment

Project	Account	Reference Number	Percent	Total
666000.00 - Eng Develop- Data Systems	5320-000 - Supplies - Eng. Lab	(none)	100.00%	\$104.25
Totals:			100.00%	\$104.25

Receipt

Receipt File Name: Comp-u-plus \$104.25 order confirmation and receipt .pdf [View Receipt](#)