

Details from Amex

Receipt Number: 67738

Cardholder: DUANE EDGINGTON

Tran Date: 6/23/2009

Merchant: GOOGLE PAYMENT, CORP

Amount: \$211.21

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

RBC24 Replacement Batterycartridge By American Battery Co for UPS unit on AVED rack

Itemization

Description	Quantity	Unit Cost	Total
RBC24 Replacement Batterycartridge By American Battery Co	1.00	\$174.78	\$174.78
shipping and handling	1.00	\$36.43	\$36.43
Total Amount			\$211.21

Assignment

Project	Account	Reference Number	Percent	Total
666000.00 - Eng Develop- Data Systems	5360-000 - Supplies - General	(none)	100.00%	\$211.21
Totals:			100.00%	\$211.21

Receipt

Receipt File Name: Google Checkout Order Receipt_ Atlanta Network Technologies.pdf [View Receipt](#)