

Details from Amex

Receipt Number: 69228

Cardholder: Edgington, Duane

Tran Date: 8/24/2009

Merchant: TARGET00010629 | DURAAAA4PKDURACELLRECH

Amount: \$13.04

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

AAA rechargeable batteries

Itemization

Description	Quantity	Unit Cost	Total
Duracell AAA 4Pk rechargeable	1.00	\$11.99	\$11.99
ca tax 8.75%	1.00	\$1.05	\$1.05
Total Amount			\$13.04

Assignment

Project	Account	Reference Number	Percent	Total
666000.00 - Eng Develop- Data Systems	5360-000 - Supplies - General	(none)	100.00%	\$13.04
Totals:			100.00%	\$13.04

Receipt

Receipt File Name: (no receipt attached)