

Details from Amex

Receipt Number: 70805

Cardholder: Edgington, Duane

Tran Date: 10/27/2009

Merchant: IEEEPRODUCTS&SERVICES

Amount: \$283.00

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

annual dues

Itemization

Description	Quantity	Unit Cost	Total
annual dues, computer society, transactions	1.00	\$283.00	\$283.00
Total Amount			\$283.00

Assignment

Project	Account	Reference Number	Percent	Total
666000.00 - Eng Develop- Data Systems	5060-000 - Dues/Memberships/Licenses	(none)	100.00%	\$283.00
Totals:			100.00%	\$283.00

Receipt

Receipt File Name: IEEE RENEWAL \$283.pdf [View Receipt](#)