

Details from Amex

Receipt Number: 73564

Cardholder: Edgington, Duane

Tran Date: 2/22/2010

Merchant: PAYPAL*DIGITALLOFT

Amount: \$84.90

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

replacement hard disk drive for lab system

Itemization

Description	Quantity	Unit Cost	Total
Hard Drive Disk	1.00	\$76.95	\$76.95
shipping and handling	1.00	\$7.95	\$7.95
Total Amount			\$84.90

Assignment

Project	Account	Reference Number	Percent	Total
666000.00 - Eng Develop- Data Systems	5320-000 - Supplies - Eng. Lab	(none)	100.00%	\$84.90
Totals:			100.00%	\$84.90

Receipt

Receipt File Name: Payment Summary 84.90 memorychiks disk drive.pdf [View Receipt](#)