Details from Amex
Receipt Number: 74710
Cardholder: Edgington, Duane
Tran Date: 4/2/2010
Merchant: DTI*DAY-TIMERSINC
Amount: $30.24

Category
Charge Type: NonTravel
Personal Amount: $0.00
Alcohol Amount: $0.00

Description
calendar

Itemization

Description	Quantity	Unit Cost	Total
Portable 2 Page Per Week Refill (#10831)	1.00	$20.99	$20.99
shipping handling	1.00	$6.95	$6.95
tax	1.00	$2.30	$2.30
		Total Amount	**$30.24**

Assignment

Project	Account	Reference Number	Percent	Total
666000.00 - Eng Develop- Data Systems	5360-000 - Supplies - General	(none)	100.00%	$30.24
		Totals:	**100.00%**	**$30.24**

Receipt
Receipt File Name: Day-Timer - Order Confirmation.pdf [View Receipt]