

Details from Amex

Receipt Number: 75612

Cardholder: Edgington, Duane

Tran Date: 5/14/2010

Merchant: TARGET00010629 | ENERGIZER16-PACKAAAA

Amount: \$10.86

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

AAA batteries

Itemization

Description	Quantity	Unit Cost	Total
Package of AAA energizer alk batteries	1.00	\$9.99	\$9.99
CA sales tax	1.00	\$0.87	\$0.87
Total Amount			\$10.86

Assignment

Project	Account	Reference Number	Percent	Total
666000.00 - Eng Develop- Data Systems	5360-000 - Supplies - General	(none)	100.00%	\$10.86
Totals:			100.00%	\$10.86

Receipt

Receipt File Name: (no receipt attached)