

Details from Amex

Receipt Number: 76544

Cardholder: Schlining, Brian

Tran Date: 6/15/2010

Merchant: MONOPRICECOM

Amount: \$26.01

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Monitor Cables

Itemization

Description	Quantity	Unit Cost	Total
	0.00	\$0.00	\$0.00
Display Port Cable	2.00	\$5.31	\$10.62
Shipping	1.00	\$13.41	\$13.41
Tax	1.00	\$1.98	\$1.98
Total Amount			\$26.01

Assignment

Project	Account	Reference Number	Percent	Total
666000.00 - Eng Develop- Data Systems	5300-000 - Supplies - Cmptr/Hdwr	(none)	100.00%	\$26.01
Totals:			100.00%	\$26.01

Receipt

Receipt File Name: monoprice reciept.pdf [View Receipt](#)