

Details from Amex

Receipt Number: 76931

Cardholder: Gough, Annette

Tran Date: 6/28/2010

Merchant: FTD*FTD.COM

Amount: \$81.54

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Flowers for Cindy Hanrahan - get well from surgery

Itemization

Description	Quantity	Unit Cost	Total
Flowers for Cindy Hanrahan	1.00	\$81.54	\$81.54
Total Amount			\$81.54

Assignment

Project	Account	Reference Number	Percent	Total
666000.00 - Eng Develop- Data Systems	5250-000 - Representation/Promotion	(none)	100.00%	\$81.54
Totals:			100.00%	\$81.54

Receipt

Receipt File Name: Gough_FTD.COM Order Confirmation.pdf [View Receipt](#)