

Details from Amex

Receipt Number: 79100

Cardholder: Hanrahan, Cynthia

Tran Date: 10/3/2010

Merchant: APL*APPLEONLINESTORE

Amount: \$811.22

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Part 2 of 2 Ipad invoice

Itemization

Description	Quantity	Unit Cost	Total
Ipad + Tax + Shipping	1.00	\$811.22	\$811.22
Total Amount			\$811.22

Assignment

Project	Account	Reference Number	Percent	Total
666000.00 - Eng Develop- Data Systems	5300-000 - Supplies - Cmptr/Hdwr	(none)	100.00%	\$811.22
Totals:			100.00%	\$811.22

Receipt

Receipt File Name: Ipad - Duane.pdf [View Receipt](#)