

Details from Amex

Receipt Number: 80962

Cardholder: Schlining, Brian

Tran Date: 12/14/2010

Merchant: KAGI1-510-420-5858

Amount: \$20.00

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Mac Driver software for multibutton mouse.

Itemization

Description	Quantity	Unit Cost	Total
USB Overdrive	1.00	\$20.00	\$20.00
Total Amount			\$20.00

Assignment

Project	Account	Reference Number	Percent	Total
666000.00 - Eng Develop- Data Systems	5310-000 - Supplies - Cmptr/Sftwr	(none)	100.00%	\$20.00
Totals:			100.00%	\$20.00

Receipt

Receipt File Name: Receipt - Kagi Invoice for USB Overdrive.pdf [View Receipt](#)