Details from Amex
Receipt Number: 81384
Cardholder: Henthorn, Richard
Tran Date: 1/4/2011
Merchant: AMAZONMKTPLACEPMTS | DigitalsOnDemand15-ItemA
Amount: $39.77

Category
Charge Type: NonTravel
Personal Amount: $0.00
Alcohol Amount: $0.00

Description
Power package and accessories for iTouch

Itemization

Description	Quantity	Unit Cost	Total
Digitals on Demand accessories package	1.00	$35.99	$35.99
Shipping	1.00	$3.78	$3.78
		Total Amount	**$39.77**

Assignment

Project	Account	Reference Number	Percent	Total
666000.00 - Eng Develop- Data Systems	5360-000 - Supplies - General	(none)	100.00%	$39.77
		Totals:	**100.00%**	**$39.77**

Receipt
Receipt File Name: iTouch_acc.pdf [View Receipt]