Details from Amex

Receipt Number: 52380
Cardholder: ANNETTE R GOUGH
Tran Date: 1/11/2008
Merchant: COSTCO 9900131
Amount: $253.92

Category

Charge Type: NonTravel
Personal Amount: $0.00

Description

Beverages for C-MORE Workshop January 14 - 17

Itemization

Description	Quantity	Unit Cost	Total
Miscellaneous beverages	1.00	$253.92	$253.92
		Total Amount	**$253.92**

Assignment

Project	Account	Reference Number	Percent	Total
900612.00 - 2G ESP Applications	5360-000 - Supplies - General	(none)	100.00%	$253.92
		Totals:	**100.00%**	**$253.92**

Receipt

Receipt File Name: (no receipt attached)