Details from Amex
Receipt Number: 52497
Cardholder: ANNETTE R GOUGH
Tran Date: 1/15/2008
Merchant: COSTCO 9900131
Amount: $154.86

Category
Charge Type: NonTravel
Personal Amount: $0.00

Description
Beverages for C-MORE meeting

Itemization

Description	Quantity	Unit Cost	Total
Misc beverages	1.00	$143.72	$143.72
Sales tax	1.00	$11.14	$11.14
		Total Amount	**$154.86**

Assignment

Project	Account	Reference Number	Percent	Total
900612.00 - 2G ESP Applications	5360-000 - Supplies - General	(none)	100.00%	$154.86
		Totals:	**100.00%**	**$154.86**

Receipt
Receipt File Name: (no receipt attached)