Details from Amex

Receipt Number: 58560
Cardholder: THOMAS L MARION
Tran Date: 8/4/2008
Merchant: DIGI-KEY CORPORATION
Amount: $40.05

Category

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

Description

see invoice

Itemization

Description	Quantity	Unit Cost	Total
pb switch	5.00	$2.53	$12.65
conn housing	20.00	$0.52	$10.34
conn term female	100.00	$0.09	$9.24
tax	1.00	$2.34	$2.34
shipping	1.00	$5.48	$5.48
		Total Amount	**$40.05**

Assignment

Project	Account	Reference Number	Percent	Total
900612.00 - 2G ESP Applications	5130-000 - OS - General	(none)	100.00%	$40.05
		Totals:	**100.00%**	**$40.05**

Receipt

Receipt File Name: INVOICE_EMAIL26295101.pdf View Receipt