Details from Amex
Receipt Number: 53283
Cardholder: CHAD D KECY
Tran Date: 2/5/2008
Merchant: PRO SHOP GROUP, INC.
Amount: $1,005.45

Category
Charge Type: NonTravel
Personal Amount: $0.00

Description
(2) more Axis Video Servers PN#241S

Itemization

Description	Quantity	Unit Cost	Total
Axis Video Server PN#241S	2.00	$449.00	$898.00
Tax	1.00	$69.60	$69.60
Shipping	1.00	$37.85	$37.85
		Total Amount	**$1,005.45**

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5330-000 - Non-Capitalized Equipment	(none)	100.00%	$1,005.45
		Totals:	**100.00%**	**$1,005.45**

Receipt
Receipt File Name: WebCamProShop.com Order Confirmation 2.txt [View Receipt]