Details from Amex
Receipt Number: 53284
Cardholder: CHAD D KECY
Tran Date: 2/5/2008
Merchant: PRO SHOP GROUP, INC.
Amount: $508.33

Category
Charge Type: NonTravel
Personal Amount: $0.00

Description
(1) Axis Video Server PN#241S

Itemization

Description	Quantity	Unit Cost	Total
Axis Video Server PN#241S	1.00	$449.00	$449.00
Tax	1.00	$34.80	$34.80
Shipping	1.00	$24.53	$24.53
		Total Amount	**$508.33**

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5330-000 - Non-Capitalized Equipment	(none)	100.00%	$508.33
		Totals:	**100.00%**	**$508.33**

Receipt
Receipt File Name: WebCamProShop.com Order Confirmation 1.txt View Receipt