Details from Amex
Receipt Number: 55018
Cardholder: CHAD D KECY
Tran Date: 3/31/2008
Merchant: DIGITAL RIVER INC
Amount: $132.45

Category
Charge Type: NonTravel
Personal Amount: $0.00

Description

Itemization

Description	Quantity	Unit Cost	Total
GS105 ProSafe 5 Port Gigabit Switch	2.00	$54.99	$109.98
Tax	1.00	$7.97	$7.97
S&H	1.00	$14.50	$14.50
		Total Amount	**$132.45**

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5330-000 - Non-Capitalized Equipment	(none)	100.00%	$132.45
		Totals:	**100.00%**	**$132.45**

Receipt
Receipt File Name: https___www.buynetgear.com_receipt.pdf View Receipt