

Details from Amex

Receipt Number: 56348

Cardholder: CHAD D KEY

Tran Date: 5/13/2008

Merchant: BIX INTERNATIONAL INC

Amount: \$203.59

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Description**Itemization**

Description	Quantity	Unit Cost	Total
NEC HD Caddy	1.00	\$69.00	\$69.00
Toshiba HD Caddy	1.00	\$49.95	\$49.95
Dell HD Caddy	1.00	\$49.95	\$49.95
Shipping	1.00	\$20.05	\$20.05
Tax	1.00	\$14.64	\$14.64
Total Amount			\$203.59

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5330-000 - Non-Capitalized Equipment	(none)	100.00%	\$203.59
Totals:			100.00%	\$203.59

Receipt

Receipt File Name: Bixnet Invoice May 13 2008.txt [View Receipt](#)