Details from Amex
Receipt Number: 60066
Cardholder: CHAD D KECY
Tran Date: 9/24/2008
Merchant: DIGITAL RIVER INC
Amount: $193.62

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

Description

Itemization

Description	Quantity	Unit Cost	Total
Prosafe 5 Port Gigabit switch	3.00	$54.99	$164.97
Tax	1.00	$11.96	$11.96
Shipping	1.00	$16.69	$16.69
		Total Amount	**$193.62**

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5330-000 - Non-Capitalized Equipment	(none)	100.00%	$193.62
		Totals:	**100.00%**	**$193.62**

Receipt
Receipt File Name: NetGear Oct 2008.txt [View Receipt]