

Details from Amex

Receipt Number: 63542

Cardholder: THOM MAUGHAN

Tran Date: 1/20/2009

Merchant: ANALOG DEVICES INC

Amount: \$23.91

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

One invoice, but each line item billed separately.

Itemization

Description	Quantity	Unit Cost	Total
	1.00	\$23.91	\$23.91
Total Amount			\$23.91

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5330-000 - Non-Capitalized Equipment	(none)	100.00%	\$23.91
Totals:			100.00%	\$23.91

Receipt

Receipt File Name: Analog Devices Order Acknowledgement.txt [View Receipt](#)