

Details from Amex

Receipt Number: 65578

Cardholder: CHAD D KEY

Tran Date: 4/6/2009

Merchant: TIGER DIRECT.COM

Amount: \$281.83

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Hard Drives for Computer stack

Itemization

Description	Quantity	Unit Cost	Total
Notebook drive	4.00	\$69.96	\$279.84
P&H	1.00	\$1.99	\$1.99
Total Amount			\$281.83

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5330-000 - Non-Capitalized Equipment	(none)	100.00%	\$281.83
Totals:			100.00%	\$281.83

Receipt

Receipt File Name: TigerDirect Invoice Apr 2009.doc [View Receipt](#)