Details from Amex

Receipt Number: 66994
Cardholder: CHAD D KECY
Tran Date: 5/28/2009
Merchant: PRO SHOP GROUP, INC.
Amount: $681.19

Category

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

Description

Video software for FOCE

Itemization

Description	Quantity	Unit Cost	Total
Software	1.00	$599.00	$599.00
Tax	1.00	$52.41	$52.41
Shipping	1.00	$29.78	$29.78
		Total Amount	**$681.19**

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5330-000 - Non-Capitalized Equipment	(none)	100.00%	$681.19
		Totals:	**100.00%**	**$681.19**

Receipt

Receipt File Name: WebCamProShop Order May 2009.txt [View Receipt]