

**Details from Amex**

Receipt Number: 67420

Cardholder: CYNTHIA HANRAHAN

Tran Date: 6/11/2009

Merchant: AMAZON.COM LLC

Amount: Credit: (\$166.75)

**Category**

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

**Description**

Memory Module Refund

**Itemization**

| Description               | Quantity | Unit Cost | Total      |
|---------------------------|----------|-----------|------------|
| Refund 4 Kingston Modules | 4.00     | (\$38.98) | (\$155.92) |
| Shipping                  | 4.00     | (\$3.99)  | (\$15.96)  |
| Prepaid Label Cost        | 1.00     | \$5.13    | \$5.13     |
| Total Amount              |          |           | (\$166.75) |

**Assignment**

| Project              | Account                          | Reference Number | Percent | Total      |
|----------------------|----------------------------------|------------------|---------|------------|
| 900719.00 - F.O.C.E. | 5300-000 - Supplies - Cmptr/Hdwr | (none)           | 100.00% | (\$166.75) |
| Totals:              |                                  |                  | 100.00% | (\$166.75) |

**Receipt**

Receipt File Name: (no receipt attached)