

Details from Amex

Receipt Number: 73381

Cardholder: Kecy, Chad

Tran Date: 2/13/2010

Merchant: DIGIINTERNATIONALINC

Amount: \$332.10

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

AnywhereUSB/2

Itemization

Description	Quantity	Unit Cost	Total
AnywhereUSB/2	1.00	\$287.00	\$287.00
Tax	1.00	\$25.31	\$25.31
Shipping	1.00	\$19.79	\$19.79
Total Amount			\$332.10

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5330-000 - Non-Capitalized Equipment	(none)	100.00%	\$332.10
Totals:			100.00%	\$332.10

Receipt

Receipt File Name: Digi_01292010.pdf [View Receipt](#)