

Details from Amex

Receipt Number: 61544

Cardholder: ANNETTE R GOUGH

Tran Date: 11/12/2008

Merchant: WINSYSTEMS INC

Amount: \$621.02

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Winsystems

Itemization

Description	Quantity	Unit Cost	Total
EPX-GX500	1.00	\$595.00	\$595.00
Freight	1.00	\$26.02	\$26.02
Total Amount			\$621.02

Assignment

Project	Account	Reference Number	Percent	Total
900720.00 - Onboard Decision Making	5360-000 - Supplies - General	(none)	100.00%	\$621.02
Totals:			100.00%	\$621.02

Receipt

Receipt File Name: (no receipt attached)