

Details from Amex

Receipt Number: 61834

Cardholder: ANNETTE R GOUGH

Tran Date: 11/19/2008

Merchant: WINSYSTEMS INC

Amount: Credit: (\$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)