

Details from Amex

Receipt Number: 70137

Cardholder: Gough, Annette

Tran Date: 9/30/2009

Merchant: PAYPAL*SOFABV

Amount: \$58.47

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Sofa BV

Itemization

Description	Quantity	Unit Cost	Total
Versions License	1.00	\$58.47	\$58.47
Total Amount			\$58.47

Assignment

Project	Account	Reference Number	Percent	Total
900720.00 - Onboard Decision Making	5310-000 - Supplies - Cmptr/Sftwr	(none)	100.00%	\$58.47
Totals:			100.00%	\$58.47

Receipt

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