

Details from Amex

Receipt Number: 57014

Cardholder: CYNTHIA HANRAHAN

Tran Date: 6/4/2008

Merchant: DIGITAL RIVER INC

Amount: \$17.34

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Description

Power Supply - Danelle Cline

Itemization

Description	Quantity	Unit Cost	Total
Power Supply	1.00	\$17.34	\$17.34
Total Amount			\$17.34

Assignment

Project	Account	Reference Number	Percent	Total
900731.00 - Eye-in-the-sea Data Hndlg	5300-000 - Supplies - Cmptr/Hdwr	(none)	100.00%	\$17.34
Totals:			100.00%	\$17.34

Receipt

Receipt File Name: (no receipt attached)