

Details from Amex

Receipt Number: 73433

Cardholder: Henthorn, Richard

Tran Date: 2/16/2010

Merchant: DRI*LAPLINKSOFTWARE

Amount: \$84.95

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

PCMover

Itemization

Description	Quantity	Unit Cost	Total
PCMover	1.00	\$84.95	\$84.95
Total Amount			\$84.95

Assignment

Project	Account	Reference Number	Percent	Total
900900.00 - Ocean Chem Greenhous Gas	5310-000 - Supplies - Cmptr/Sftwr	(none)	100.00%	\$84.95
Totals:			100.00%	\$84.95

Receipt

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