

Details from Amex

Receipt Number: 51737

Cardholder: KEVIN J GOMES

Tran Date: 12/17/2007

Merchant: OMNI DEVELOPMENT INC

Amount: \$39.95

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Description

License for OmniFocus task management software

Itemization

Description	Quantity	Unit Cost	Total
OmniFocus License	1.00	\$39.95	\$39.95
Total Amount			\$39.95

Assignment

Project	Account	Reference Number	Percent	Total
666000.00 - Eng Develop- Data Systems	5310-000 - Supplies - Cmptr/Sftwr	(none)	100.00%	\$39.95
Totals:			100.00%	\$39.95

Receipt

Receipt File Name: Order OS414079 invoice receipt and software licenses.txt [View Receipt](#)