

Details from Amex

Receipt Number: 52266

Cardholder: KEVIN J GOMES

Tran Date: 1/9/2008

Merchant: APPLE COMPUTER

Amount: \$203.78

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Description

ProjectX Software for the Mac

Itemization

Description	Quantity	Unit Cost	Total
ProjectX Software	1.00	\$203.78	\$203.78
Total Amount			\$203.78

Assignment

Project	Account	Reference Number	Percent	Total
666000.00 - Eng Develop- Data Systems	5310-000 - Supplies - Cmptr/Sftwr	(none)	100.00%	\$203.78
Totals:			100.00%	\$203.78

Receipt

Receipt File Name: FW_ Apple Order Acknowledgement-Order# 7074878998.txt [View Receipt](#)