

Details from Amex

Receipt Number: 52399

Cardholder: KEVIN J GOMES

Tran Date: 1/11/2008

Merchant: OMNI DEVELOPMENT INC

Amount: \$149.95

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Description

OmniPlan Software for Project Management.

Itemization

Description	Quantity	Unit Cost	Total
OmniPlan	1.00	\$149.95	\$149.95
Total Amount			\$149.95

Assignment

Project	Account	Reference Number	Percent	Total
666000.00 - Eng Develop- Data Systems	5310-000 - Supplies - Cmptr/Sftwr	(none)	100.00%	\$149.95
Totals:			100.00%	\$149.95

Receipt

Receipt File Name: Order OS426344 invoice receipt and software licenses.txt [View Receipt](#)