

Details from Amex

Receipt Number: 54602

Cardholder: KEVIN J GOMES

Tran Date: 3/21/2008

Merchant: OMNI DEVELOPMENT INC

Amount: \$74.95

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Description

Upgrade of OmniGraffle for Leopard

Itemization

Description	Quantity	Unit Cost	Total
OmniGraffle 5 Upgrade	1.00	\$74.95	\$74.95
Total Amount			\$74.95

Assignment

Project	Account	Reference Number	Percent	Total
666000.00 - Eng Develop- Data Systems	5310-000 - Supplies - Cmptr/Sftwr	(none)	100.00%	\$74.95
Totals:			100.00%	\$74.95

Receipt

Receipt File Name: Order OS454450 invoice receipt and software licenses.txt [View Receipt](#)