

Details from Amex

Receipt Number: 58622

Cardholder: RICHARD E SCHRAMM

Tran Date: 8/6/2008

Merchant: KAGI

Amount: \$100.00

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

REALBasic Plugins

Itemization

Description	Quantity	Unit Cost	Total
vanhoek_plugins	1.00	\$100.00	\$100.00
Total Amount			\$100.00

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5310-000 - Supplies - Cmptr/Sftwr	(none)	100.00%	\$100.00
Totals:			100.00%	\$100.00

Receipt

Receipt File Name: KAGI_vanhoek_realbasic.txt [View Receipt](#)