

Details from Amex

Receipt Number: 62023

Cardholder: RICHARD E SCHRAMM

Tran Date: 11/28/2008

Merchant: KAGI

Amount: \$199.00

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Einhugur Datagrid control for RealBasic

Itemization

Description	Quantity	Unit Cost	Total
Einhugur Datagrid control for RealBasic	1.00	\$199.00	\$199.00
Total Amount			\$199.00

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5310-000 - Supplies - Cmptr/Sftwr	(none)	100.00%	\$199.00
Totals:			100.00%	\$199.00

Receipt

Receipt File Name: Einhugur2.jpg [View Receipt](#)