

Details from Amex

Receipt Number: 59580

Cardholder: ANNETTE R GOUGH

Tran Date: 9/10/2008

Merchant: OMNI DEVELOPMENT INC

Amount: \$139.95

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Software upgreadd

Itemization

Description	Quantity	Unit Cost	Total
OmniGraffle 5 Professional upgrade	1.00	\$139.95	\$139.95
Total Amount			\$139.95

Assignment

Project	Account	Reference Number	Percent	Total
900720.00 - Onboard Decision Making	5310-000 - Supplies - Cmptr/Sftwr	(none)	100.00%	\$139.95
Totals:			100.00%	\$139.95

Receipt

Receipt File Name: (no receipt attached)