

Details from Amex

Receipt Number: 80467

Cardholder: Hanrahan, Cynthia

Tran Date: 11/25/2010

Merchant: REALSOFTWAREUS

Amount: \$299.00

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Misc. Software - D. Cline

Itemization

Description	Quantity	Unit Cost	Total
Real Studio Pro	1.00	\$299.00	\$299.00
Total Amount			\$299.00

Assignment

Project	Account	Reference Number	Percent	Total
900900.00 - Ocean Chem Greenhous Gas	5310-000 - Supplies - Cmptr/Sftwr	(none)	100.00%	\$299.00
Totals:			100.00%	\$299.00

Receipt

Receipt File Name: REAL Software: My Account.pdf [View Receipt](#)