

The Omni Group

1000 Dexter Ave N, Suite 400, Seattle WA 98109-3582

INVOICE RECEIPT

Order Number: OS1626655

Invoice Date: October 20, 2019

Invoice Amount: \$74.99

Payment of \$74.99 received October 20, 2019, Mastercard ending in 5092

Amount Due: \$0.00

Sold To

Hoang Son PHAM
INGI-UCLouvain
Place Sainte-Barbe 2
Louvain-la-Neuve 1348
BE
hoang.s.pham@uclouvain.be

Customer Notes

INTIMALS project

Description	Unit Price	Qty	Amount
OmniGraffle 7 License – Upgrade from earlier version Pro edition <i>(Upgrade of OmniGraffle Pro 5)</i>	\$74.99 USD	1	\$74.99 USD
Quantity Discount			\$0.00 USD
	Subtotal		\$74.99 USD
	Sales Tax		\$0.00 USD
	Total		\$74.99 USD