

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 |