



Software Support Invoice

New Orleans RTA
Attn: Sterlin Stevens (Nortait@norta.com)
2817 Canal Street
New Orleans, LA 70119
US

Invoice **TPMAG09833**
Date **January 28, 2021**
Customer ID
Contract No. **000000986**
Due date **February 27, 2021**
Contract type **835MAIN**
Project No **4007-2**

Purchase Order No :		
Trapeze PLAN - RID Up to 85 Peak Vehicles Coverage period 4/1/2021 - 3/31/2022	\$8,531.00	
Subtotal	\$8,531.00	
State Tax -	\$0.00	
Total payable in USD		\$8,531.00

Please make payment to following:

Lockbox
Trapeze Software Group
P.O.Box 202528
Dallas, TX 75320-2528
USA

For billing inquiries contact:
trapezebilling@trapezegroup.com
Toll Free: 1-800-265-3617 Ext. #5
Local: 905-629-8727

Interest may be charged on overdue amounts not paid by the specified due date.