



Software Support Invoice

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

Invoice TP MAG09829
Date January 28, 2021
Customer ID
Contract No. 000000982
Due date February 27, 2021
Contract type 125MAIN
Project No 5492-222

Purchase Order No :		
Trapeze INFO-IVR Server - PASS (cc/tb) Up to 793 Booked Trips Coverage period 4/1/2021 - 3/31/2022	\$22,003.00	
Subtotal	\$22,003.00	
State Tax -	\$0.00	
Total payable in USD		\$22,003.00

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.