



Software Support Invoice

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

Invoice TP MAG09835
Date January 28, 2021
Customer ID
Contract No. 000003523
Due date February 27, 2021
Contract type 835MAIN
Project No 5492-226

Purchase Order No :		
Trapeze TSDE Up to 150 Peak Vehicles Coverage period 4/1/2021 - 3/31/2022	\$12,865.00	
Subtotal	\$12,865.00	
State Tax -	\$0.00	
Total payable in USD		\$12,865.00

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.