



Software Support Invoice

Invoice TP MAG10101
Date March 28, 2021
Customer ID
Contract No. 000002722
Due date April 27, 2021
Contract type 835MAIN
Project No 5492-101

Regional Transit Authority
Attn:Accounts Payable
2817 Canal Street
New Orleans, LA 70019
US

Purchase Order No :		
Trapeze BlockBuster Up to 90 Peak Vehicles Coverage period 6/1/2021 - 5/31/2022	\$9,216.00	
Subtotal	\$9,216.00	
State Tax -	\$0.00	
Total payable in USD		\$9,216.00

Please make payment to following:

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

For billing inquiries contact:
trapezebilling@trapezegrp.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.