



Software Support Invoice

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

Invoice **TPMAG09834**
Date **January 28, 2021**
Customer ID
Contract No. **000001784**
Due date **February 27, 2021**
Contract type **885MAIN**
Project No **5492-115**

Purchase Order No :		
Trapeze Google Export Up to 87 Peak Vehicles Coverage period 4/1/2021 - 3/31/2022	\$3,882.00	
Subtotal	\$3,882.00	
State Tax -	\$0.00	
Total payable in USD		\$3,882.00

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.