



Software Support Invoice

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

Invoice TP MAG09828
Date January 28, 2021
Customer ID
Contract No. 000000981
Due date February 27, 2021
Contract type 895MAIN
Project No 5492-342

Purchase Order No :		
Trapeze PASS-MON Up to 36 Paratransit Vehicles Coverage period 4/1/2021 - 3/31/2022	\$14,217.00	
Subtotal	\$14,217.00	
State Tax -	\$0.00	
Total payable in USD		\$14,217.00

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.