



Software Support Invoice

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

Invoice TPMAG09831
Date January 28, 2021
Customer ID
Contract No. 000000984
Due date February 27, 2021
Contract type 835MAIN
Project No 5492-100B

Purchase Order No :		
Trapeze FX Up to 85 Peak Vehicles Coverage period 4/1/2021 - 3/31/2022	\$33,850.00	
Subtotal	\$33,850.00	
State Tax -	\$0.00	
Total payable in USD		\$33,850.00

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.