



Software Support Invoice

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

Invoice **TPMAG09832**
Date **January 28, 2021**
Customer ID
Contract No. **0000000985**
Due date **February 27, 2021**
Contract type **865MAIN**
Project No **4220-1**

Purchase Order No :		
Trapeze PASS Number of Workstations : 7 Up to 793 Booked Trips Coverage period 4/1/2021 - 3/31/2022	\$27,081.00	
Subtotal	\$27,081.00	
State Tax -	\$0.00	
Total payable in USD		\$27,081.00

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.