

Invoice

 $J_{uly,\ 26\ 2012}$

$\mathbf{P}_{REPARED}\mathbf{F}_{OR}$		Pay To	Invoice No.
	Amtrak	Grand Tour Software LLC	
	500 W. Jackson Blvd Room 100	38 E. North St.	1
	Chicago, Illinois 60661	Highlands, NJ 07732	

DESCRIPTION	$\mathbf{R}_{ ext{ATE}}$	\mathbf{H}_{OURS} / \mathbf{Q}_{TY}	SUBTOTAL
User authentication	\$80/hr	8	\$640.00
Messaging	\$80/hr	18.5	\$1,480.00
Transcripts	\$80/hr	16	\$1,280.00
Design	\$80/hr	16.25	\$1,300.00

TOTAL: \$4,700.00