GRAND TOUR Software

INVOICE

July, 26 2012

PREPARED FOR	PAY TO	Project	INVOICE NO.
Amtrak 500 W. Jackson Blvd Room 100 Chicago, Illinois 60661	Grand Tour Software LLC 38 E. North St. Highlands, NJ 07732	Grand Tour Messenger	2

DESCRIPTION	RATE	HOURS / QTY	SUBTOTAL
Server	N/A	1	$600.00

TOTAL: **$600.00**