



# INVOICE

July, 26 2012

**PREPARED FOR****PAY TO****INVOICE No.**

Amtrak 500 W. Jackson Blvd Room 100 Chicago, Illinois 60661	Grand Tour Software LLC 38 E. North St. Highlands, NJ 07732	2
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**DESCRIPTION****RATE****HOURS / QTY****SUBTOTAL**

Server	N/A	1	\$600.00
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**TOTAL:**      \$600.00