GRAND TOUR Software

Invoice

 $J_{uly,\ 26\ 2012}$

| $\mathbf{P}_{REPARED}\mathbf{F}_{OR}$ | $\mathbf{P}_{AY}\mathbf{T}_{O}$ | 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 | 1 |

| DESCRIPTION | $\mathbf{R}_{\mathtt{ATE}}$ | Hours / QTY | 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