
Client Invoice for Period 02/01/10 through 04/30/10

Selected: Agency - GEN
Funding - GEN GENERAL PUBLIC

Run Date: 05/18/10

From: ABC Transportation
100 Main Street
Media, PA 19063

To: THOMAS JEFFERSON
86 E 5TH ST
MEDIA, PA19063

Total Trips: 40
Total Amount Owed: \$4485.00