



# Redflex Traffic Systems

23751 N. 23rd Ave. Suite 150  
Phoenix, AZ 85085

## Invoice

<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Invoice Currency</b>
RTS0004178	30-Sep-13	USD
<b>Customer No</b>	<b>Ship Date</b>	<b>Shipping No</b>
1183		
<b>Bill To:</b> City of Modesto - MPD		<b>Ship To:</b> City of Modesto - MPD
Attn: Finance - Accounts Payable PO Box 642 Modesto, CA 95353		Attn: Finance - Accounts Payable PO Box 642 Modesto, CA 95353

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
1183	MOD-BRPR-01	Briggsmore Ave & Prescott Rd	EA	1	5,658.00	5,658.00
1183	MOD-COSY-01	Coffee Rd & Sylvan Ave	EA	1	5,658.00	5,658.00
1183	MOD-OABR-01	Oakdale Rd & Briggsmore Ave	EA	1	5,658.00	5,658.00
1183	MOD-STSI-01	Standiford Ave & Sisk Rd	EA	1	5,658.00	5,658.00
		<b>Sub total</b>				<b>22,632.00</b>
		<b>Total</b>				<b>22,632.00</b>

<b>Terms:</b>	<b>Net 30 days</b>
<b>Invoice Total:</b>	<b>22,632.00</b>
<b>Please Pay this Amount:</b>	<b>22,632.00</b>



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Phoenix, AZ 85085

## Invoice

<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Invoice Currency</b>
RTS0004419	31-Oct-13	USD
<b>Customer No</b>	<b>Ship Date</b>	<b>Shipping No</b>
1183		
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