

INVOICE

Michael Blackston
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 Ann Arbor Transportation Authority

TextMarks, Inc.
www.textmarks.com

Invoice #	506636
Date	2023-12-01
Amount Due	\$1082.24

Item	Unit Cost	Quantity	Price
Base Charge	\$999.00	1	\$999.00
Total SMS msgs	\$0.01	8324	\$83.24
Total			\$1082.24
Amount Paid			\$1082.24
Balance Due			\$0.00

Log in to your account at www.textmarks.com for more information