Inflection Point Solutions, LLC



1000 N Water St, Suite 950 Milwaukee, WI 53202 INVOICE
DSD - PIMS Support

Invoice to:	
DOT Fiscal Office	
PO Box 2949 Columbus, OH 43216	

Invoice #	Date	Amount Due
3658	07/25/12	\$24,000.00

Contract Compliance # 202009707

Terms: Net 30

Summary of ChargesAmountAnnual PIMS Maintenance & Support (January 1, 2013 through December 31, 2013)\$24,000.00

AMOUNT DUE (THIS INVOICE) \$24,000.00

Wednesday, August 01, 2012 Invoice Cover Page, 1