



# Invoice

POLICE1) CORRECTIONS1)  
FIRE RESCUE1) EMS1) GOV1)

Date 6/1/2021  
Invoice # INVLEX2275  
Terms Net 30  
Due Date 7/1/2021  
PO #

**NOTICE: WE HAVE A NEW MAILING ADDRESS.**  
Please change the address and remit payment to: 2611 Internet Blvd. Suite 100, Frisco, TX 75034

**Bill To**  
Whitestown Police Department  
6208 Veterans Drive  
Whitestown, IN 46075

**End User**

**Contract Term**  
7/1/2021 to 6/30/2022

Item	Amount
Annual Law Enforcement Policy Manual & Daily Training Bulletins	6,396.00
Annual Law Enforcement Supplemental Manual(s)	998.00

Your price includes a 5% discount.

**Invoice Total** 7,394.00  
**Amount Due** \$7,394.00

Contact Information:  
Phone: 844-312-9500  
Email: [receivables@lexipol.com](mailto:receivables@lexipol.com)

ACH Payments to:  
Lexipol LLC  
Routing# 031207607  
Account# 8026454197  
PNC Bank, N.A.  
2 Tower Center Blvd  
East Brunswick, NJ 08816  
Payment Notice to

Please Make Checks Payable to:  
Lexipol LLC  
2611 Internet Blvd, Suite 100  
Frisco, Tx 75034