



Invoice

POLICE1) CORRECTIONS1)
FIRE RESCUE1) EMS1) GOV1)

Date 6/17/2022
Invoice # INVLEX10762
Terms Net 30
Due Date 7/17/2022
PO #

NOTICE: WE HAVE A NEW MAILING ADDRESS.
Please change the address and remit payment to: 2611 Internet Blvd. Suite 100, Frisco, TX 75034-9085

Bill To

Whitestown Police Department
6208 Veterans Drive
Whitestown, IN 46075

End User

3367 Whitestown Police Department

Contract Term

7/1/2022 to 6/30/2023

Item	Amount
Annual Law Enforcement Policy Manual & Daily Training Bulletins	6,805.34

Your invoice includes a 5 percent discount.

Invoice Total 6,805.34
Amount Due \$6,805.34

Contact Information:
Phone: 844-312-9500
Email: 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 75034-9085