

ProTeam Tactical Performance, LLC
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INVOICE

BILL TO

Whitestown Metropolitan Police
Department
6210 Veterans Drive Suite
#700
Whitestown, IN 46075

INVOICE # 1128

DATE 07/18/2022

DUE DATE 08/17/2022

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
DARI Assessments	36	175.00	6,300.00
DARI Assessments			

BALANCE DUE **\$6,300.00**