



**First Due Company**  
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# INVOICE

**BILL TO**

Whitestown Police Department  
6208 Veterans Drive  
Whitestown, IN 46075

**INVOICE #** 24163

**DATE** 02/06/2024

**DUE DATE** 03/07/2024

**TERMS** Net 30

**P.O. NUMBER**

Chief Rolston

**SALES REP**

Brian Harrison

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/06/2024	<b>02 Site Work</b>	As per proposal: Provide and install new office on second floor NE Corner of building.	1	7,970.00	7,970.00

BALANCE DUE

**\$7,970.00**