



# Invoice

#INVLEX11236165

6/1/2024

**Bill To**

Whitestown Police Department (IN)  
6208 Veterans Drive  
Whitestown IN 46075  
United States

**End User**

Whitestown Police Department (IN)

Terms	Due Date	PO #	Contract Term
Net 30	7/1/2024		7/1/2024 to 6/30/2025

Description	Qty	Rate	Amount
Annual Law Enforcement Policy Manual & Daily Training Bulletins	1	\$7,790.76	\$7,790.76

Your invoice includes a 5 % discount.

<b>Subtotal</b>	\$7,790.76
<b>Tax Total (%)</b>	\$0.00
<b>Total</b>	\$7,790.76
<b>Amount Paid</b>	\$0.00
<b>Amount Due</b>	\$7,790.76

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