

Invoice #INVLEX123481 3/1/2024

Bill ToHyattsville Police Department
4310 Gallatin St
Hyattsville MD 20781
United States

End User Hyattsville Police Department

Terms	Due Date	PO#	Contract Term	Contract Term	
Net 30 3/31/2024			4/1/2024 to 3/3	4/1/2024 to 3/31/2025	
Description		Qty	Rate	Amount	
Annual Law Enforcement Supplemental Manual(s)		1	\$1,538.42	\$1,538.42	
Annual Law Enforcement Poli Bulletins	cy Manual & Daily Training	1	\$15,928.66	\$15,928.66	
Your invoice includes a 5 % di	scount.		Subtotal	\$17,467.08	
			Tax Total (%)	\$0.00	
			Invoice Total	\$17,467.08	
			Amount Paid	\$0.00	
			Amount Due	\$17,467.08	

Click here to submit your accounting inquiry