



Invoice

#INVLEX11244140

12/1/2024

Bill To

Garden City Police Department
621 27th St Rd
Garden City CO 80631
United States

End User

Garden City Police Department

Terms

Net 30

Due Date

12/31/2024

PO #**Contract Term**

1/1/2025 to 12/31/2025

Description**Qty****Rate****Amount**

Annual Law Enforcement Supplemental Manual(s)

1

\$1,030.01

\$1,030.01

Annual Law Enforcement Policy Manual & Daily Training
Bulletins

1

\$3,118.58

\$3,118.58

Your invoice includes a 5 % discount.

Subtotal

\$4,148.59

Tax Total (%)

\$0.00

Invoice Total

\$4,148.59

Amount Paid

\$0.00

Amount Due

\$4,148.59

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*Black 60501
Software*

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