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Invoice

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Invoice No SI-1701669
Invoice Date 09-Dec-20
Payment Term Net 30
Payment Due Date 08-Jan-21
Sales Order SO200640836
Customer account 238526
Purchase Order YEAR 3 BILLING
Customer reference

BILL TO:

RICHLAND COUNTY SHERIFF'S DEPT
181 W SEMINARY ST
RICHLAND CENTER, WI 53581
USA

SHIP TO:

RICHLAND COUNTY SHERIFF'S DEPT
181 W SEMINARY ST
RICHLAND CENTER, WI 53581
USA

Item number	Description	Quantity	Unit price	[USD]Amount
85178	TASER 60 YEAR 3 PAYMENT: X2 BASIC	17	331.00	5,627.00

Invoice Total	5,627.00
Shipping	0.00
Sales Tax	0.00
Total	5,627.00
Amount Received	0.00
BALANCE DUE	USD 5,627.00

Please see <https://www.axon.com/legal/sales-terms-and-conditions> for all sales terms and conditions

Fund 75
Dept 5364
Acct# 5819
Line# _____
Amount \$5,627.00

on agenda

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