



# Invoice

#INVLEX11246558

1/1/2025

**Bill To**

Jackson County Sheriff's Office (MO)  
4001 NE Lakewood Ct  
Lees Summit MO 64064  
United States

**End User**

Jackson County Sheriff's Office (MO)

Terms	Due Date	PO #	Contract Term
Net 30	1/31/2025		2/1/2025 to 1/31/2026

  

Description	Qty	Rate	Amount
Annual Corrections Supplemental Manual(s)	1	\$3,145.70	\$3,145.70
Annual Corrections Policy Manual & Daily Training Bulletins	1	\$29,772.26	\$29,772.26

Your invoice includes a 20 % discount.

<b>Subtotal</b>	\$32,917.96
<b>Tax Total (%)</b>	\$0.00
<b>Invoice Total</b>	\$32,917.96
<b>Amount Paid</b>	\$0.00
<b>Amount Due</b>	\$32,917.96

[Click here to submit your accounting inquiry](#)

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Please Make Checks Payable to:  
Lexipol LLC  
PO Box 676232  
Dallas, TX 75267-6232



# Invoice

#INVLEX11246590

1/1/2025

**Bill To**

Jackson County Sheriff's Office (MO)  
4001 NE Lakewood Ct  
Lees Summit MO 64064  
United States

**End User**

Jackson County Sheriff's Office (MO)

Terms	Due Date	PO #	Contract Term	
Net 30	1/31/2025		2/1/2025 to 1/31/2026	

  

Description	Qty	Rate	Amount
Annual Law Enforcement Policy Manual & Daily Training Bulletins	1	\$21,800.73	\$21,800.73
Annual Law Enforcement Supplemental Manual(s)	1	\$1,777.61	\$1,777.61

Your invoice includes a 20 % discount.

<b>Subtotal</b>	\$23,578.34
<b>Tax Total (%)</b>	\$0.00
<b>Invoice Total</b>	\$23,578.34
<b>Amount Paid</b>	\$0.00
<b>Amount Due</b>	\$23,578.34

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Please Make Checks Payable to:  
Lexipol LLC  
PO Box 676232  
Dallas, TX 75267-6232



# Invoice

#INVPRA11247467

12/31/2024

**Bill To**

Jackson County Sheriff's Office (MO)  
4001 NE Lakewood Ct  
Lees Summit MO 64064  
United States

**End User**

Jackson County Sheriff's Office (MO)

Terms	Due Date	PO #	Contract Term
Net 30	1/30/2025		1/23/2025 to 1/22/2026

Description	Qty	Rate	Amount
LE/CJPublic Safety GrantFinder Subscription	1	\$1,495.00	\$1,495.00

<b>Subtotal</b>	\$1,495.00
<b>Tax Total (%)</b>	\$0.00
<b>Invoice Total</b>	\$1,495.00
<b>Amount Paid</b>	\$0.00
<b>Amount Due</b>	\$1,495.00

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