



Invoice

#INVLEX11264135
1/1/2026

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

End User
 Jackson County Sheriff's Office

Terms	Due Date	PO #	Contract Term
Net 30	1/31/2026		2/1/2026 to 1/31/2027

Description	Qty	Rate	Amount
Annual Corrections Supplemental Manual(s)	1	\$3,350.17	\$3,350.17
Annual Corrections Policy Manual & Daily Training Bulletins	1	\$31,707.46	\$31,707.46

Your invoice includes a 20 % discount.

Subtotal	\$35,057.63
Tax Total (%)	\$0.00
Invoice Total	\$35,057.63
Amount Paid	\$0.00
Amount Due	\$35,057.63

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

Lexipol now has an easier way for you to view/pay your invoices. Please set up/login to your account today at LEXIPOL CUSTOMER PORTAL If you have difficulty logging in, please click on the reset password link, reset your password, and attempt logging in again.

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



Invoice

#INVLEX11264168

1/1/2026

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

End User
Jackson County Sheriff's Office

Terms	Due Date	PO #	Contract Term
Net 30	1/31/2026		2/1/2026 to 1/31/2027

Description	Qty	Rate	Amount
Annual Law Enforcement Policy Manual & Daily Training Bulletins	1	\$23,217.78	\$23,217.78
Annual Law Enforcement Supplemental Manual(s)	1	\$1,893.15	\$1,893.15

Your invoice includes a 20 % discount.

Subtotal	\$25,110.93
Tax Total (%)	\$0.00
Invoice Total	\$25,110.93
Amount Paid	\$0.00
Amount Due	\$25,110.93

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