



# 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.

<b>Subtotal</b>	\$35,057.63
<b>Tax Total (%)</b>	\$0.00
<b>Invoice Total</b>	\$35,057.63
<b>Amount Paid</b>	\$0.00
<b>Amount Due</b>	\$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.

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

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