

ROCIC
545 MARRIOTT DR
STE 850
NASHVILLE, TN 37214
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Invoice



Ashland Police Department
PO Box 306
Ashland, AL 36251

Invoice Number: 0054172-IN

Invoice Date: 6/1/2021

Customer Number: 0002599

Billing Contact: chiefapd@outlook.com

Terms: DUE JULY 1, 2021

Item Code	Description	Amount
21-22 SF	JUL 2021-JUN 2022 Service Fee	300.00

Click the link to pay by credit card: <http://www.rocic.com/payment/order.aspx?v=300&i=2599-54172>

Net Invoice: 300.00

Invoice Total: 300.00

Please return the portion below with your payment.

Remit to:
ROCIC
545 MARRIOTT DR
STE 850
NASHVILLE, TN 37214

Invoice Number: 0054172-IN

Customer Number: 0002599

Customer Name: Ashland Police Department

Check Number _____

Questions: invoicing@rocic.riss.net
800-238-7985 ext. 5445