

CUSTOMER:

Ashland AL PD
 54 Court Square
 Ashland, AL 36251

INVOICE#: 423020
INVOICE DATE: 12/15/2025
AGENCY ID: 17061
TERMS: Net 30

UNIT:

Ashland AL PD

PO Number:

Qty	Scope of Services	Rate	Start Date	End Date	Amount
1	PowerPlus Investigation System	\$6,399.00	03/15/2026	03/14/2027	\$6,399.00

<p>Payment is due within 30 days of renewal. Please notate your Agency ID 17061 and Invoice# 423020 on your payment.</p> <p>Questions? Contact us at (800) 311-2656 or support@leadsonline.com</p> <p>Please email Purchase Orders to accounting@leadsonline.com</p>	<p>Total Due: \$6,399.00</p>
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REMIT BY CHECK:

LeadsOnline, LLC
 6900 Dallas Pkwy Ste 825
 Plano, TX 75024-4200

REMIT BY EFT/ACH:

JPMorgan Chase Bank
 Type: Checking
 Routing No: 111000614
 Account No: 865536111

IMPORTANT LINKS:

Download our W-9: www.leadsonline.com/w9
 Unique Entity ID: [DF6SC8ZMKCG3](https://www.leadsonline.com/entities/DF6SC8ZMKCG3)
 Credit Cards: www.leadsonline.com/payments

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