

Reveal Media USA
13420 Reese Blvd.
Huntersville
NC
28078



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INVOICE

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Jamesburg Police Department
131 Perrineville Rd.
Jamesburg
New Jersey
08831
United States

Invoice No	881
Invoice Date	20 July 2022
Customer Order No	22-00677
Account Ref	JAM001
Sales Order No	687

Payment Terms: 30 days from invoice date

Qty	Description	T&Cs	Unit Price	Net Amt	Tax %	Tax
4	Reveal D3 & DEMS License Bundle (inc S/W S&M for Year 1)	P,G,L,	599.00	2,396.00	0.00	0.00
4	Reveal Care Plus - Camera (12 Months) - Year 1	S	69.00	276.00	0.00	0.00
8	Klick Fast Mount - Magnetic	G,S	75.00	600.00	0.00	0.00
1	Delivery Charges		50.00	50.00	0.00	0.00

Terms and Conditions:

- All items are sold subject Reveal's General Terms & Conditions of Sale (US), a copy of which are attached to this invoice and are available at:
<https://www.revealmedia.com/legal/General-Terms-and-Conditions-of-Sale-US.pdf>

Bank Details

Bank: Chase JP Morgan
Routing number: 021000021
Account No: 517617663
Swift Code: CHASUS33

All international money transfer charges are the responsibility of the customer.
Please quote invoice number when making payment.

Please submit payment using the banking details provided or by mailing a check to:
Reveal Media USA Inc., 13420 Reese Blvd., West, Suite 13, Huntersville, NC 28078

Total Net Amount	\$ 3,322.00
Total Tax Amount	\$ 0.00
Invoice Total	\$ 3,322.00