



WatchGuard Video
P.O. BOX 677996
Dallas, TX 75267-7996

Invoice Date

02/03/2022

Bill To:

Livingston Police Department
Attn: Accounts Payable
333 S Livingston Ave
Livingston NJ 07039

Customer ID	Terms	Due Date	PO Number
NATCHITO0001	Net 30	03/04/2022	21-03023
Invoice Number	Description	Quote Number	Payment Due
VAASINV0000177-1	BWC as a Service (75	WRM-0541-01	\$16,840.80
Initial as a Service Payment			\$150,516.00
Total Due			\$167,356.80