



INVOICE

Invoice	4BOINV0008569
Date	12/13/2021
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Bill To:

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

Ship To:

Livingston Police Department
Attn: John Drumm
333 S Livingston Ave
Livingston NJ 07039

[illegible]

Subtotal	\$2,334.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Total	\$2,334.00

For questions or concerns regarding this invoice please email watchguard.accounts.receivable@motorolasolutions.com for assistance.