BAYCOM

A Lifeline in the Moments that Matter

Invoice

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Invoice EQUIPINV_061956
Date 5/13/2026
Customer ID 15330

Amount Paid: $ _____

Bill To: FRANKLIN POLICE DEPT
9455 W LOOMIS RD
FRANKLIN WI 53132-9690

Ship To: FRANKLIN POLICE DEPT
9455 W LOOMIS RD
FRANKLIN WI 53132-9690

- DETACH TOP PORTION AND RETURN WITH PAYMENT -

Purchase Order No.	Customer ID	Salesperson	Shipping Method	Payment Terms	Req Ship Date
CURTIN GOENS	15330	SAM COLUCCI	DROP SHIP	DUE UPON RECEIPT	5/11/2026

Ordered	Shipped	B/O	Item # / Serial #	Description	Unit Price	Ext. Price
6	6	0	PACKETALKINAAPALPRCLOUDS	LICESNE TO TRANSITION ALPR CAMERA INTO P	$106.22	$637.32

Subtotal	$637.32
Tax	$0.00
Total	$637.32

Remittance Address:
BAYCOM, Inc. c/o OwnersEdge, Inc.
PO BOX 88013
Milwaukee, WI 53288-8013

BAYCOM

Billing Contact Information:
800-726-5426
accounts-receivable@baycominc.com

Our Promise to You: IT WILL WORK
We've done the Research. We have the Experience. We're in this Together.

We impose a surcharge of 2% on credit card purchases over $1,000, which is not greater than our cost of acceptance.