

Alabama Law Enforcement Agency

201 South Union Street | P.O.Box 304115 | Montgomery, AL 36130-4115



KAY IVEY GOVERNOR

Attention:

Ashland Police Department

P.O. Box 849

Ashland, AL 36251

Invoice #:

ALEA24002956

Customer #:

CUST3811106

Invoice Period:

07/01/24 - 09/30/24

Invoice Date:

10/05/24

Description	Otv	Quarterly Price	Line Total
LETS ACCESS @ \$150.00/MONTH	1.00	\$450.00	\$450.00
SNAP ENTRY @ \$400.00/MONTH	1.00	\$1,200.00	\$1,200.00
	Total		\$1,650.00

DUE UPON RECEIPT: Please Reference Invoice # on Payment and include a copy of the invoice with payment REMIT TO: Alabama Law Enforcement Agency

ATTN: ALEA Accounts Receivable - P.O. Box 1511 - Montgomery, AL 36102

BILLING QUESTIONS: Accounting Accounts Receivable Office at 334-676-6301 or alea-accounts receivable@alea.gov

ACTION NEEDED:

Please review the address above for your organization. If changes are needed, please write to the side of the address what needs to be changed and mail the invoice to our office to be updated.

www.alea.gov