



INVOICE

Purchaser:
Indianola Police Department
110 N 1st St
Indianola, IA 50125

Invoice date: July 1, 2022
Invoice number: 2B410AC5-0369

Description	Accounts	Price
Clearview AI Search Accounts Current 12 month period 07/01/2022 to 06/30/2023	Unlimited Seats	\$2,250.00 USD

Subtotal: \$2,250.00
Tax rate: 0%
Tax: \$0
Total: \$2,250.00

Payment due no later than 30 days from invoice date.

Payment Options:

ACH / Wire Transfer	Credit Card	Check
BANK: JPMorgan Chase ROUTING: 021000021 ACCOUNT: 198588086 NAME: Clearview AI, Inc	Contact invoicing@clearview.ai for credit card payment link	Due to USPS delays in mail handling, we are not accepting checks at this time. We will be happy to provide you a link for convenient payment with credit card or ACH via email.

Point of Contact:

Richard Pluta | invoicing@clearview.ai | 949.402.7159

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New York, N.Y. 10001

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