City of Roanoke
Attn: Rebecca, Finance Dept.
500 S Oak Street
Roanoke, Texas 76262
(817) 491-2411

Invoice Date: 4/14/2025
Invoice Number: FIN 2025-670-4

City of Keller
Attn: Police Chief Fortune
330 Rufe Snow Dr
Keller, TX 76248

Description	Amount
FY2025 NTR SWAT Team Lenco BearCat	$ 77,373.20
Payment due within 30 days of notice	
Thank you for your cooperation.	**$ 77,373.20**