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flock safety

INVOICE

Flock Group, Inc.
866-901-1781
www.flocksafety.com

Invoice Number: CINV-003251
Date Issued: 06/28/2021
Date Due: 07/28/2021
PO#: 21000531

Bill To:
City of Alpharetta - Public Safety Headquarters
2565 Old Milton Parkway
Alpharetta, Georgia 30009

Validation Date 06/25/2021. Prorated with original contract. Renewal date 11/2021

ITEMS	BEGIN DATE	END DATE	QTY	UNIT PRICE	AMOUNT
Implementation Fee (Public)			2	$250.00	$500.00
Flock Falcon Camera	04/29/2021	04/28/2022	2	$2,500.00	$2,500.00

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6821

SUBTOTAL	**$3,000.00**
Sales Tax	**$0.00**
TOTAL	**$3,000.00**

✓

Payment Remittance Information

Click here to pay by credit card or ACH/Wire Transfer

Pay by Check:
Payable to: Flock Safety
Memo: 98C21498-0002
Mail to: PO Box 207576
Dallas, TX 75320-7576

If paying by check, please include a printed copy of the invoice PDF with check payment. Payment should be sent via USPS.

☐ Close PO ☐ Hold
PO # 21000531 Line 1
Vendor # 3435 Inv # CINV-003251 ✓
✓ Inv $ 3000.00 Date 6-28-21 ✓
Acct #
Proj #

Remit #2

☒ Items were rec'd in good condition.
☐ Service was done to satisfaction.

06.29.21
Authorized By Date

06.29.2021

Questions about your service or installation? Contact suppport@flocksafety.com
Questions about your invoice? Contact billing@flocksafety.com
Online payment link: https://invoice.stripe.com/i/acct_19rTiCEaLZZMOidT/invst_Jkwjng6OVqnOKOLACnOrr16RvaM7A4O