

flock safety

INVOICE

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

Invoice Number: CINV-005134
Date Issued: 11/08/2021
Date Due: 12/08/2021
PO#: Cameras #1-5 & #11-14

Bill To:
Alpharetta Police Dept.
2565 Old Milton Parkway
Alpharetta, Georgia 30009

ITEMS	BEGIN DATE	END DATE	QTY	UNIT PRICE	AMOUNT
Flock Falcon Camera			2	\$2,500.00	\$5,000.00
Flock Camera			5	\$2,000.00	\$10,000.00
Flock Falcon Camera			2	\$2,500.00	\$5,000.00
SUBTOTAL					\$20,000.00
Sales Tax					\$0.00
TOTAL					\$20,000.00

Payment Remittance Information

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

Pay by Check:

Payable to: Flock Safety
Memo: 98C21498-0004
Mail to: PO Box 207576
Dallas, TX 75320-7576

☒ Close PO

PO # 22000414 Line 1

Vendor # 3485 Inv # CINV-005134

Inv \$ 20,000 Date 11.8.2021

Acct # _____

Proj # _____

☐ Items were received in good condition.

☒ Service was done to satisfaction.

Authorized By 81e

Date 11.10.21

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

D:123790

B: 7166

Remit #2

11.11.2021

Questions about your service or installation? Contact support@flocksafety.com

Questions about your invoice? Contact billing@flocksafety.com

Online payment link:

https://invoice.stripe.com/i/acct_19rTiCEaLZZMOidT/live_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9LWW1paXE4b2Vaa3VseERKdVWUUGNDWHFNMV6VFNU0100FRYh5eyl