flock safety

INVOICE

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

Invoice Number: CINV-008645
Date Issued: 06/14/2022
Date Due: 07/14/2022
PO#:

Bill To:
GA - Alpharetta PD
2565 Old Milton Parkway
Alpharetta, Georgia 30009

ITEMS	BEGIN DATE	END DATE	QTY	UNIT PRICE	AMOUNT
Standard Implementation			50	$250.00	$12,500.00
Flock Falcon Camera			50	$2,500.00	$125,000.00

SUBTOTAL	**$137,500.00**
Sales Tax	**$0.00**
TOTAL ✓	**$137,500.00**

Payment Remittance Information

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

Pay by Check:
Payable to: Flock Safety
Memo: 98C21498-0005
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 # 22000577 Line 1
Vendor # 3435 Inv # CINV-008645
Inv $ 137,500.00 Date 6-14-22 ✓
Acct # ______
Proj # ______
☐ Items were rec'd in good condition.
☐ Service was done to satisfaction.

061522
Authorized By Date

Remit #2

06.15.22

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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_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9Mc1M0cDVYZXNYbzlPM1dqeG5HajFrRExcxUkpoTlNILDQ1NzgyNDc50200u6MP3ubs?s=ap