flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: INV-20407
Invoice Date: 8/11/2023
Due Date: 9/10/2023
Payment Terms: Net 30
PO#:

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

Ship To: GA - Alpharetta PD
2 Park Plz
Alpharetta, Georgia 30009

Billing Company Name: GA - Alpharetta PD
Billing Contact Name: Alpharetta Pd AP
Billing Email Address:
Billing Phone:

Payment Terms: Net 30
Contracted Billing Structure: 100% Upfront

Notes: Replacement - GA - Alpharetta PD Phase 3 - WO 00358798

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Pole Replacement	1	500.00	$0.00	$500.00
Camera Replacement	1	800.00	$0.00	$800.00

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.
Link to Location of Services:

Subtotal:	**$1,300.00**
Credit:	**$0.00**
Sales Tax:	**$0.00**
Total:	**$1,300.00**

☐ **Close PO** ☐ **Hold**

PO # ____________ **Line** ____________

Vendor # 3435 **Inv #** INV-20407

Inv $ 1300.00 Date 8.11.23

Acct # 10031200.522210

Proj # ____________

☐ **Items were received in good condition.**

☒ **Service was done to satisfaction.**

SE 09112023

Authorized By **Date**

D158602
33810

Remit #3
09.12.23

Payment Remittance Information	
Pay by Check:	**Pay by ACH:**

If you have questions about your invoice or need to update your billing contact information, please email billing@flocksafety.com.

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Payable to: Flock Group Inc Memo: INV-20407 Mail to: PO Box 121923 Dallas, TX 75312-1923 *If paying by check, please include the remittance slip below.*	Account Legal Name: Flock Group Inc. Account Number: 3302113966 Account Type: Checking Routing / SWIFT Code: 121140399 / SVBKUS6S *If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.*

Please be aware that failure to pay the invoice by the due date may result in an interest penalty or disconnection of service, as specified in your contract.

Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via USPS:
Flock Group Inc
PO Box 121923
Dallas, TX 75312-1923

Or

If sending via UPS, FedEx or USPS:
Flock Group Inc
891923
150 North Plano Rd. STE 100
Richardson, TX 75081

Account: GA - Alpharetta PD

Invoice #: INV-20407

Amount Due: **$1,300.00**

Amount Enclosed: $__________