flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number INV-27651
Invoice Date: 12/6/2023
Due Date: 1/5/2024
Payment Terms: Net 30
PO#:

Bill To: GA - Alpharetta PD

, ,

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

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

Payment Terms: Net 30
Contracted Billing Structure: Annual

Notes:

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety Falcon ®	50	$917.78	$0.00	$45,889.04

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.
Link to Location of Services: https://planner.flocksafety.com/public/9d21aae2-e610-4eb4-80cc-9661bb86e49e

Subtotal:	**$45,889.04**
Credit:	**$0.00**
Sales Tax:	**$0.00**
Total:	**$45,889.04**

☐ Close PO ☐ Hold
PO # 24000497 Line 1
Vendor # 3435 Inv # INV-27651
Inv $ 45,889.04 Date 12-6-23
Acct #
Proj #
☐ Items were rec'd in good condition.
☒ Service was done to satisfaction.
SAC
Authorized By DEC 19 2023 Date

Remit # 3
als
12.19.2023

D163662
8517

Payment Remittance Information

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-27651
Mail to: PO Box 121923
Dallas, TX 75312-1923

Pay by ACH:

Account Legal Name: Flock Group Inc.
Account Number: 3302113966
Account Type: Checking
Routing / SWIFT Code:

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

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If paying by check, please include the remittance slip below.	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	Account:	GA - Alpharetta PD
Or		Invoice #	INV-27651
If sending via UPS, FedEx, or USPS:	Flock Group Inc 891923 1501 North Plano Rd. ste 100 Richardson, TX 75081	Amount Due:	**$45,889.04**
		Amount Enclosed:	$________