flock safety

INVOICE 75

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number ✓ INV-46055
Invoice Date: ✓ 8/20/2024
Due Date: 9/19/2024
Payment Terms: Net 30
PO#:

Bill To: GA - Alpharetta PD

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: pspayable@alpharetta.ga.us

Payment Terms: Net 30
Contracted Billing Structure: Annual - First Year at Signing

Notes: Replacement - GA - Alpharetta PD Phase 3 - WO 00547738: Waters Rd (NB) north of Jones Bridge Rd

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

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

B 8945
D 177938

Subtotal:	**$500.00**
Sales Tax:	**$0.00**
Credit:	**$0.00**
Payments:	**$0.00**
Balance Due:	**$500.00** ✓

☐ **Close PO** ☐ **Hold**

PO # ______ **Line** ______
Vendor # 3435 **Inv #** INV-46055 ✓
Inv $ 500.00 ✓ **Date** 8.20.24 ✓
Acct # 10031100.523900
Proj # ______

☒ **Items were received in good condition.**
☐ **Service was done to satisfaction.**

SAC
Authorized By AUG 20 2024 **Date**

Remit #3
OO
08.21.24

If you have questions about your invoice or need to update your billing contact information, please email billing@flocksafety.com **or call 866-901-1781, option 3.**

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Payment Remittance Information

Pay by Check:	Pay by ACH:
Payable to: Flock Group Inc	Account Legal Name: Flock Group Inc.
Memo: INV-46055	Account Number: 3302113966
Mail to: PO Box 121923, Dallas, TX 75312-1923	Account Type: Checking
	Routing / SWIFT Code: 121140399 / SVBKUS6S
If paying by check, please include the remittance slip below.	*If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.*

By paying this invoice, I, the customer, agree to the terms and conditions listed at https://www.flocksafety.com/terms-and-conditions

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
1501 North Plano Rd. ste 100
Richardson, TX 75081

Account:	GA - Alpharetta PD
Invoice #	INV-46055
Amount Due:	**$500.00**
Amount Enclosed:	$