

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: INV-64875
Invoice Date: 5/16/2025
Due Date: 6/15/2025
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: pspayable@alpharetta.ga.us

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

Notes: Replacement - GA - Alpharetta PD Phase 3 - #53 Mansell Rd (NWB) northwest of Westside Pkwy: Year 1 of 24 Month Term

Please note a minor change to our invoices starting February 1, 2025 updating product/SKU names listed in each line item. This change is only to naming conventions and will not affect the products, functionality, or services you receive from Flock Safety. Please update your payment system to reflect these new product/SKU names as needed.

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:

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-64875

Inv \$ 500.00 Date 5-16-25

Acct # 10031100-52390

Proj # _____

☐ Items were rec'd in good condition.

☐ Service was done to satisfaction.

Authorized By SK Date MAY 19 2025

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.



INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number INV-64875
Invoice Date: 5/16/2025
Due Date: 6/15/2025
Payment Terms: Net 30
PO#:

Payment Remittance Information	
Pay by Check: Payable to: Flock Group Inc Memo: INV-64875 Mail to: PO Box 121923 Dallas, TX 75312-1923 <i>If paying by check, please include the remittance slip below.</i>	Pay by ACH: Account Legal Name: Flock Group Inc. Account Number: 3302113966 Account Type: Checking Routing / SWIFT Code: 121140399 / SVBKUS6S <i>If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.</i>

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
885 East Collins Boulevard,
Suite 110
Richardson, TX 75081

Account: GA - Alpharetta PD

Invoice # INV-64875

Amount Due: **\$500.00**

Amount Enclosed: \$ _____