

flock safety

INVOICE

Flock Group, Inc.
www.flocksafety.com

Invoice Number: INV-9549
Date Issued: 2/6/2023
Due Date: 3/8/2023
Payment Terms: Net 30
PO#:

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.*

Please note that any unpaid amounts are subject to a charge of 1.5% per month or as defined in your contract.

☐ Close PO ☐ Hold

PO # 23000615 Line 1

Vendor # 3435 Inv # INV-9549 ✓

✓ Inv \$ 8700.00 Date 2-6-23 ✓

Acct # _____

Proj # _____

☐ Items were rec'd in good condition.

☐ Service was done to satisfaction.

Cal M 03/23/23

Authorized By

Date

Remit #2

00

03.23.23

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_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9OSkVzNIVZcmdhUkJqUEFFV29ReEVlenpldmpzYzA5LDY2MjYwMzQz0200ndvu5xVJ?s=ap

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Bill To:

GA - Alpharetta PD
2565 Old Milton Parkway
Alpharetta, Georgia, 30009

Notes:

ITEMS	BEGIN DATE	END DATE	QTY	UNIT PRICE	SALES TAX	TOTAL
Falcon	7/15/2022	7/14/2023	2	2,500.00	\$0.00	\$5,000.00
Falcon Flex	7/15/2022	7/14/2023	1	3,000.00	\$0.00	\$3,000.00
Professional Services - Standard Implementation Fee	7/15/2022	7/14/2023	2	350.00	\$0.00	\$700.00

This invoice does not necessarily reflect your contract dates.

Your contract begins once your installation has been completed.

Subtotal: \$8,700.00

Credit: \$0.00

Sales Tax: \$0.00

Total: \$8,700.00

Payment Remittance Information

Click Online payment link below
to pay by credit card or ACH/Wire Transfer

Pay by Check:

Payable to: Flock Safety
Memo: INV-9549
Mail to: PO Box 207576

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Questions about your invoice? Contact billing@flocksafety.com

Online payment link:

https://invoice.stripe.com/i/acct_19rTiCEaLZZMOidT/live_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9OSkVzNIVZcmdhUkJqUEFFV29ReEVlenpldmpzYzA5LDY2MjYwMzQz0200ndvu5xVJ?s=ap