INVOICE

Flock Group, Inc.
www.flocksafety.com

Invoice Number: INV-1429
Date Issued: 9/21/2022
Due Date: 10/20/2022
Payment Terms: Net 30
PO#:

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

Notes:

ITEMS	BEGIN DATE	END DATE	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety Advanced Search	9/10/2021	9/9/2022	1	2,500.00	$0.00	$2,500.00

This invoice does not necessarily reflect your contract dates.
Your contract begins once your installation has been completed.

Subtotal:	**$2,500.00**
Credit:	**$0.00**
Sales Tax:	**$0.00**
Total:	**$2,500.00**

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-1429
Mail to: PO Box 207576
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.

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_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9NVFZJWGg1V3lqZ0lFSnZXcGdSMWNCc05pUGFYMnJzLDU0MzI4MTQx0200EBvkEWV4?s=ap

flock safety

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

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https://invoice.stripe.com/i/acct_19rTiCEaLZZMOidT/live_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9NVFZJWGg1V3lqZ0lFSnZXcGdSMWNCc05pUGFYMnJzLDU0MzI4MTQx0200EBvkEWV4?s=ap