

☐ Close PO

☐ Hold

PO # 23000451 Line 1

Vendor # 3435 Inv # INV-4015 ✓

✓ Inv \$ 20,000.00 Date 11-8-22 ✓

Acct # _____

Proj # _____

Remit # 2

☐ Items were rec'd in good condition.

☐ Service was done to satisfaction.

00

SA 11-30-22

Authorized By

Date

11-30-22

0142546
7895

flock safety

INVOICE

Flock Group, Inc.
www.flocksafety.com

Invoice Number: INV-4015
Date Issued: 11/8/2022
Due Date: 12/8/2022
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
Falcon	11/20/2022	11/19/2023	3	2,000.00	\$0.00	\$6,000.00
Falcon	11/20/2022	11/19/2023	2	2,000.00	\$0.00	\$4,000.00
Falcon	11/20/2022	11/19/2023	5	2,000.00	\$0.00	\$10,000.00

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

Subtotal: \$20,000.00
Credit: \$0.00
Sales Tax: \$0.00
Total: \$20,000.00

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-4015
Mail to: PO Box 207576

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_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9NbFdCTTJjWW1leTdEMDZFSzBrVW9ISGtXNjR6SDdOLDU4NDgyOTQ50200wjrKXWke?s=ap



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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.

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https://invoice.stripe.com/i/acct_19rTiCEaLZZMOidT/live_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9NbFdCTTJjWW1leTdEMDZFSzBrVW9ISGtXNjR6SDdOLDU4NDgyOTQ50200wjrkXWke?s=ap