

Flock Safety

Invoice

+1 866-901-1781
billing@flocksafety.com

Invoice number 98C21498-0001 ✓
Date of issue Nov 23, 2020
Date due Dec 23, 2020

Bill to
City of Alpharetta
2 Park Plaza
Alpharetta, Georgia 30009
United States
jrobison@alpharetta.ga.us

☒ **Close PO**

PO # 21000350 Line 1

Vendor # 3435 Inv # 98C21498

PO S 10,000.00 Date 11.23.2020

Acct # 10031100.531600

Remit # 2
01.12.2021

\$10,000.00 due December 23, 2020

5 of 10 cameras for the City of Alpharetta
Installed 11/20/20

Flock Group Inc. W9: <http://bit.ly/flockgroupW9>
Flock Group Inc. COI: <https://bit.ly/flockgroupCOI>

☒ **Items were received in good condition.**

☐ **Service was done to satisfaction.**

Authorized By [Signature]

Date 12/28/2020

Description	Qty	Unit price	Amount
NOV 23, 2020 - NOV 23, 2021			
Flock Safety Falcon Camera	5	\$2,000.00	\$10,000.00
Sales tax	1	\$0.00	\$0.00

Pay \$10,000.00 with ACH or wire transfer

Bank WELLS FARGO BANK, N.A.
Routing 121000248
Account 40630165541285763
SWIFT WFBUS6S

Pay \$10,000.00 with mailed check

Payable to Flock Safety
Memo 98C21498-0001
Mail to PO Box 207576
Dallas, TX 75320-7576

Please include a copy of this PDF. Payment should be sent via USPS.

Pay \$10,000.00 with card

Visit https://invoice.stripe.com/i/acct_19rTICEalZZMOidT/invst_IRdoesDITxxqVgIxWekKWaRKzy2z2rj

Questions? Contact Flock Safety at billing@flocksafety.com or call at +1 866-901-1781.

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Rec'd 01.12.2021

Subtotal	\$10,000.00
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Amount due	\$10,000.00
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If paying by check, please mail with a printed copy of your invoice to:

Flock Safety

PO Box 207576

Dallas, TX 75320-7576

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