

flock safety

Flock Group, Inc.
866-901-1781
www.flocksafety.com

INVOICE

Invoice Number: CINV-004747
Date Issued: 10/18/2021
Date Due: 11/17/2021
PO#:

Bill To:
Alpharetta Police Dept.
2565 Old Milton Parkway
Alpharetta, Georgia 30009

Union Hill & Marconi

ITEMS	BEGIN DATE	END DATE	QTY	UNIT PRICE	AMOUNT
Flock Falcon Camera	10/07/2021	11/22/2021	2	\$2,500.00	\$643.84
Implementation Fee (Public)			2	\$250.00	\$500.00
SUBTOTAL					\$1,143.84
Sales Tax					\$0.00
TOTAL					\$1,143.84

Payment Remittance Information

Click here to pay by credit card or ACH/Wire Transfer

Pay by Check:

Payable to: Flock Safety
Memo: 98C21498-0003
Mail to: PO Box 207576
Dallas, TX 75320-7576

☐ Close PO

☐ Hold *If paying by check, please include a hold copy of the invoice PDF with check payment. Payment should be sent via USPS.*

PO # _____ Line _____
Vendor # 3435 Inv # CINV-004747
Inv \$ 1143.84 Date 10-18-2021
Acct # _____
Proj # _____

10061700 531600 \$571.92
10061800 531600 \$571.92

☐ Items were received in good condition.

☐ Service was done to satisfaction.

Authorized By [Signature]

Date 10/21/21

7122
D122627

BR
10.25.21

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_YWNjdF8xOXJUAUNFYUxaWk1PaWRULF9LUXV0UXITdFpueWU5T2ZHaU9RV1kwkYxMjMjQ501001WcdnrQd