flock safety

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

INVOICE

Invoice Number: CINV-006877
Date Issued: 02/27/2022
Date Due: 03/29/2022
PO#:

Webb Bridge Park

Bill To:
City of Alpharetta Recreation & Parks
2 Park Plaza
Alpharetta, Georgia 30009

ITEMS	BEGIN DATE	END DATE	QTY	UNIT PRICE	AMOUNT
Flock Camera			1	$2,000.00	$2,000.00

SUBTOTAL	**$2,000.00**
Sales Tax	**$0.00**
TOTAL	**$2,000.00**

Payment Remittance Information

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

Pay by Check:
Payable to: Flock Safety
Memo: 3ED9E167-0003
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.

D131365
7446

☐ **Close PO** ☐ **Hold**

PO # ______ Line ______
Vendor # 3435 Inv # CINV-006877
Inv $ 2000.00 Date 2/27/22
Acct # 3016150 541500
Proj # C2010

Remit #2
04.25.22

☐ Items were received in good condition.
☐ Service was done to satisfaction.

Received By ______ Date 4/25/22

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_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9MRVVxRnZVcHVoVGowUEduM1A2YXRsOGJNaTVtVEdKLDM2NTY3MTU10200MVvgZowp?s=ap