Description	Qty	Unit price	Amount
		Subtotal	$2,000.00
		Amount due	$2,000.00

If paying by check, please mail with a printed copy of your invoice to:
Flock Safety
PO Box 207576
Dallas, TX 75320-7576

D111891
6625

☐ **Close PO** ☐ **Hold**

PO # ____ **Line** ____
Vendor # 3435 **Inv #** 3ED9E167-0002
Inv $ 2000.00 **Date** 3/23/2021
Acct # 30161150 541500
Proj # C2010

Remit #2

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

03.26.2021

Authorized By **Date** 3/26/21

Pay $2,000.00 with ACH or wire transfer
Bank WELLS FARGO BANK, N.A.
Routing 121000248
Account 40630175262057267
SWIFT WFBIUS6S

Pay $2,000.00 with mailed check
Payable to Flock Safety
Memo 3ED9E167-0002
Mail to PO Box 207576
Dallas, TX 75320-7576

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

Pay $2,000.00 with card
Visit **https://invoice.stripe.com/i/acct_19rTiCEaLZZMOidT/invst_JAbdESgtyBhsiArjU4vSy7S6OR11sO5**

Flock Safety

Invoice

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

Invoice number 3ED9E167-0002
Date of issue Mar 23, 2021
Date due Apr 21, 2021

Bill to
Alpharetta Parks Department
2 Park Plaza
Alpharetta, Georgia 30009
United States
vjackson@alpharetta.ga.us

$2,000.00 due April 21, 2021

If you have any questions about your installation, please reach out to your onboarding manager.

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

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

*Reminder: Unpaid amounts are subject to a charge of 1.5% per month (or as defined in your contract).

Description	Qty	Unit price	Amount
Flock Camera	1	$2,000.00	**$2,000.00**

Pay $2,000.00 with ACH or wire transfer
Bank WELLS FARGO BANK, N.A.
Routing 121000248
Account 40630175262057267
SWIFT WFBIUS6S

Pay $2,000.00 with mailed check
Payable to Flock Safety
Memo 3ED9E167-0002
Mail to PO Box 207576
Dallas, TX 75320-7576

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

Pay $2,000.00 with card
Visit **https://invoice.stripe.com/i/acct_19rTiCEaLZZMOidT/invst_JAbdESgtyBhsiArjU4vSy7S6OR11sO5**