Flock Safety

Invoice

+1 844-900-0732
billing@flocksafety.com

Invoice number 3ED9E167-0001
Date of issue Mar 13, 2020
Date due Apr 12, 2020

☐ Close PO ☐ Hold
PO #________ Line________ ✓
Vendor # 3435 Inv # 3ED9E167-0001
Inv $ 2,000.00 Date 3/13/20 ✓
Acct # 30161150 541500
Proj # C2010
☐ Items were rec'd in good condition.
☒ Service was done to satisfaction.
Authorized By ________ Date 3/16/20

Remit #2

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

$2,000.00 due April 12, 2020

Flock Group Inc. W9: http://bit.ly/flockgroupW9
Flock Group Inc. COI: https://bit.ly/2VjEjk0

CQ 3.17.2020

Description	Qty	Unit price	Amount
MAR 13, 2020 – MAR 13, 2021			
Flock Safety Annual	1	$2,000.00	$2,000.00
Sales tax	1	$0.00	$0.00
		Subtotal	$2,000.00
		Amount due	$2,000.00

D95672

5903

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 3ED9E167-0001
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 pay.stripe.com/i/invst_Gu3FvIAxfkZ0R3fVTFDQF9br9Igt6YB

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

Pay $2,000.00 with ACH or wire transfer

Bank	WELLS FARGO BANK, N.A.
Routing	121000248
Account	40630175262057267
SWIFT	WFBIUS6S

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Questions? Contact Flock Safety at billing@flocksafety.com or call at +1 844-900-0732.

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Invoice copy to be included with check payment. Thanks!

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