



Village of Niles
1000 Civic Center Drive
Niles, IL 60714
accountspayable@vniles.com

PAGE: 1 OF 1

CHECK NUMBER: 00212045

INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
INV-5014	6/2022-5/2023 License Plate Reader Cameras (12) PO #: 232611 - Police Department	\$8,974.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
1425	Flock Safety	212045	12/02/2022	\$8,974.00



Village of Niles
Accounts Payable
1000 Civic Center Drive
Niles, IL 60714
accountspayable@vniles.com

Vendor Number	Check Date	Check Number
1425	12/02/2022	212045

Eight Thousand Nine Hundred Seventy-four Dollars and 00 Cents

\$8,974.00

Pay Flock Safety
To the P.O. Box 207576
Order Of Dallas, TX 75320-7576

**FILE COPY
NON-NEGOTIABLE**