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

CHECK NUMBER: **00223578**

INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
INV-26471	6/2024-5/2025 LPR Cameras - Revised Contract PO #: 251762 - Police Department	$4,939.84

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
1425	Flock Group Inc	223578	12/20/2024	$4,939.84

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

Vendor Number	Check Date	Check Number
1425	12/20/2024	223578

Four Thousand Nine Hundred Thirty-nine Dollars and 84 Cents $4,939.84

Pay To the Order Of
Flock Group Inc
P.O. Box 121923
Dallas, TX 75312-1923

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NON-NEGOTIABLE