



INVOICE

Flock Group, Inc.

www.flocksafety.com

Invoice Number: INV-1302

Date Issued: 9/30/2022

Due Date: 10/30/2022

Payment Terms: Net 30

PO#:

Bill To:

IL - Niles PD

7000 W Touhy Ave

Niles, Illinois, 60714

Notes:

ITEMS	BEGIN DATE	END DATE	QTY	UNIT PRICE	SALES TAX	TOTAL
Wing Integration	8/6/2022	5/30/2023	1	750.00	\$0.00	\$750.00
Wing Integration	8/6/2022	5/30/2023	2	948.00	\$0.00	\$948.00
Flock Safety Advanced Search	8/6/2022	5/30/2023	1	1,250.00	\$0.00	\$1,250.00
Standard Implementation Fee	5/31/2022	5/30/2023	12	250.00	\$0.00	\$3,000.00
Falcon	8/6/2022	5/30/2023	12	15,000.00	\$0.00	\$15,000.00

This invoice does not necessarily reflect your contract dates.

Your contract begins once your installation has been completed.

Subtotal: \$20,948.00

Credit: \$0.00

Sales Tax: \$0.00

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_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9NWGMwOXpHT0lyRXZZZFc2S3ZKYnBiMzBhOWZ2dE5CLDU1Mjc1Njc50200vJGHIK9c?s=ap



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Payment Remittance Information

Click Online payment link below
to pay by credit card or ACH/Wire Transfer

Pay by Check:

Payable to: Flock Safety
Memo: INV-1302
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.*

Please note that any unpaid amounts are subject to a charge of 1.5% per month or as defined in your contract.

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https://invoice.stripe.com/i/acct_19rTiCEaLZZMOidT/live_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9NWGMwOXpHT0lyRXZZZFc2S3ZKYnBiMzBhOWZ2dE5CLDU1Mjc1Njc50200vJGHIK9c?s=ap