flock safety

INVOICE

Flock Group, Inc.
www.flocksafety.com

Invoice Number: INV-5014
Date Issued: 11/20/2022
Due Date: 12/20/2022
Payment Terms: Net 30
PO#:

11/21/22 APPROVED FOR PAYMENT. JG #2

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 LPR	11/20/2022	5/30/2023	1	375.00	$0.00	$375.00
Wing LPR	11/20/2022	5/30/2023	2	474.00	$0.00	$474.00
Flock Safety Advanced Search	11/20/2022	5/30/2023	1	625.00	$0.00	$625.00
Falcon	11/20/2022	5/30/2023	12	7,500.00	$0.00	$7,500.00

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

Subtotal:	**$8,974.00**
Credit:	**$0.00**
Sales Tax:	**$0.00**
Total:	**$8,974.00**

Payment Remittance Information Pay by Check:
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_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9NcTlyczFCVU01QWFNQTNhUzlrWTBkeTNZd3FneUhBLDU5NTI0MDEy0200DAVZx1Xa?s=ap

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

Payable to: Flock Safety
Memo: INV-5014
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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Questions about your invoice? Contact billing@flocksafety.com
Online payment link:
https://invoice.stripe.com/i/acct_19rTiCEaLZZMOidT/live_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9NcTlyczFCVU01QWFNQTNhUzlrWTBkeTNZd3FneUhBLDU5NTI0MDEy0200DAVZx1Xa?s=ap