flock safety

INVOICE

Flock Group, Inc.
www.flocksafety.com

Invoice Number: INV-12096
Date Issued: 3/21/2023
Due Date: 4/20/2023
Payment Terms: Net 30
PO#:

Bill To:
PA - Mahoning Twp PD
2685 Mahoning Drive East
Lehighton, Pennsylvania, 18235

Notes:

ITEMS	BEGIN DATE	END DATE	QTY	UNIT PRICE	SALES TAX	TOTAL
Falcon	3/16/2023	3/15/2025	6	7,500.00	$0.00	$7,500.00
Professional Services - Standard Implementation Fee	3/16/2023	3/15/2025	6	350.00	$0.00	$2,100.00

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

Subtotal:	**$9,600.00**
Credit:	**$0.00**
Sales Tax:	**$0.00**
Total:	**$9,600.00**

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-12096
Mail to: PO Box 207576
Dallas, TX 75320-7576

If paying by check, please include a printed

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_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9OWkduSWdTR2RKY3lvUXRQVFc5clBmekFWeDdhc3RDLDY5OTU3NzI202001hL1rWHf?s=ap

PAID
DOH 4/12/23
CK#21564
#9600