flock safety

INVOICE

Flock Group, Inc.
www.flocksafety.com

Invoice Number: INV-16041
Date Issued: 5/26/2023
Due Date: 6/25/2023
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
Flock Safety Falcon ®	5/25/2023	3/15/2025	6	3,750.00	$0.00	$3,750.00

This invoice does not necessarily reflect your contract dates.

Subtotal:	**$3,750.00**
Credit:	**$0.00**
Sales Tax:	**$0.00**
Total:	**$3,750.00**

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-16041
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.

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_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9OeHlZeE5qOFRDaGthTzNEdUNNR0dacWtsblVRaHRLLDc1NjU1ODc20200QVzflMoN?s=ap

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