

flock safety

INVOICE

19

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: INV-65577
Invoice Date: 5/27/2025
Due Date: 6/26/2025
Payment Terms: Net 30
PO#:

Bill To: PA - Mahoning Township PD (Carbon County)
2685 Mahoning Drive East
Lehighton, Pennsylvania, 18235

Ship To: PA - Mahoning Township PD (Carbon County)
2685 Mahoning Drive East
Lehighton, Pennsylvania 18235

Billing Company Name: PA - Mahoning Township PD (Carbon County)
Billing Contact Name: Audie Mertz
Billing Email Address: ammertz@ptd.net

Payment Terms: Net 30
Contracted Billing Structure: Annual

Notes: Renewal - PA- Mahoning Twp PD Grant: Year 1 of 24 Month Term, 2025 - 2026

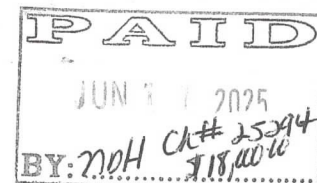
- cameras in the street

Please note a minor change to our invoices starting February 1, 2025 updating product/SKU names listed in each line item. This change is only to naming conventions and will not affect the products, functionality, or services you receive from Flock Safety. Please update your payment system to reflect these new product/SKU names as needed.

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety LPR, fka Falcon	6	\$3,000.00	\$0.00	\$18,000.00

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.
Link to Location of Services:

Subtotal: \$18,000.00
Sales Tax: \$0.00
Credit: \$0.00
Payments: \$0.00
Balance Due: \$18,000.00



If you have questions about your invoice or need to update your billing contact information, please email billing@flocksafety.com or call 866-901-1781, option 3.