

flock safety

Flock Group, Inc.
www.flocksafety.com

Invoice Number: INV-8006
Date Issued: 1/6/2023
Due Date: 2/5/2023
Payment Terms: Net 30
PO#:

INVOICE

RECEIVED

FEB 02 2023

Bill To:
PA - Weatherly PD
[REDACTED]
[REDACTED]

Notes:

ITEMS	BEGIN DATE	END DATE	QTY	UNIT PRICE	SALES TAX	TOTAL
Falcon	4/13/2022	4/12/2023	4	2,500.00	\$0.00	\$10,000.00
Professional Services - Standard Implementation Fee	4/13/2022	4/12/2024	4	437.50	\$0.00	\$1,400.00

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

Subtotal: \$11,400.00
Credit: \$0.00
Sales Tax: \$0.00
Total: \$11,400.00

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-8006
Mail to: [REDACTED]

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_19rTICEaLZZMOldT/live_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9ON1lrbWRNTklwMmphVG1TY3FaOTZtZHhobUNlYjU2LDYzNTY2NTUw0200QBF9VDnz?s=ap

Vendor Company Name			Vendor Number	Vendor Phone #	Check Date	Check No.
FLOCK SAFETY			FLO110		03/16/2023	
Invoice Number	Inv. Date	Reference	Invoice Amount	Total Paid	Discount/Adj	Payment Amount
	01/06/2023		11400.00	11400.00	0.00	11400.00
TOTAL			11400.00	11400.00	0.00	11400.00

REORDER FROM CONSOLIDATED GRAPHIC COMMUNICATI