

From: Megan Sullivan [REDACTED]
Sent: Wednesday, September 13, 2023 10:40 AM
To: Connor Metz [REDACTED]
Cc: [REDACTED]
Subject: Re: Bills

Hi Sgt,

I heard back from my Billing team on your invoices. Here is a screenshot of what you all still owe and what has been paid:

Invoices

AMOUNT			INVOICE NUMBER
\$11,400.00	USD	Past due	E19DF82B-0004
\$10,000.00	USD	Past due	E19DF82B-0003
\$11,400.00	USD	~~Past due~~ Paid	E19DF82B-0002
\$14,250.00	USD	Past due	E19DF82B-0001

Please feel free to contact Billing at Billing@flocksafety.com or call them at [1-866-901-1781](tel:1-866-901-1781), ext 3.

Hope this helps!
Meg

On Tue, Sep 5, 2023 at 5:09 PM Megan Sullivan [REDACTED] wrote:
Thanks Connor and hope you're well Sgt!

I'm sorry for the confusion around the invoices. I have created a Billing ticket for my Billing team to look into the invoices that you were sent.

I will be in touch soon!
Meg Sullivan

On Tue, Sep 5, 2023 at 4:47 PM Connor Metz [REDACTED] wrote:
Hey there,

Thanks for the email – looping in Meg Sullivan from the Customer Success team here.

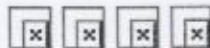
I'll let y'all take it from here.

Best,
Connor
781.296.3842

On Tue, Sep 5, 2023 at 1:50 PM [REDACTED]

Connor, can you please look at our invoice and see if and what we owe? I just got three different emails with three different invoices. My Borough manager told me he has paid the invoice from months ago. I am not sure what we owe if anything.

Connor Metz
Media Relations Specialist



 (781) 296-3842  flocksafety.com

 [Redacted]

 [Redacted]



 [Redacted]

Megan Sullivan
Customer Success Manager

