

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number INV-29218
Invoice Date: 2/22/2024
Due Date: 3/23/2024
Payment Terms: Net 30
PO#:

Bill To: PA - Weatherly PD
[REDACTED]

Ship To: PA - Weatherly PD
[REDACTED]

Billing Company Name: PA - Weatherly PD
Billing Contact Name: [REDACTED]
Billing Email Address: [REDACTED]

Payment Terms: Net 30
Contracted Billing Structure: Annual - First Year at Signing

Notes: [REDACTED]

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety Falcon ®	4	\$2,500.00	\$0.00	\$10,000.00

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.
Link to Location of Services: <https://planner.flocksafety.com/public/46d5bdae-dcb0-45f9-a87b-32fa5c20ae6f>

Subtotal: \$10,000.00
Sales Tax: \$0.00
Credit: \$2,849.32
Payments: \$0.00
Balance Due: \$7,150.68

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.

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: INV-29218
Invoice Date: 2/22/2024
Due Date: 3/23/2024
Payment Terms: Net 30
PO#:

Bill To: PA - Weatherly PD
[REDACTED]

Ship To: PA - Weatherly PD
[REDACTED]

Billing Company Name: PA - Weatherly PD
Billing Contact Name: [REDACTED]
Billing Email Address: [REDACTED]

Payment Terms: Net 30
Contracted Billing Structure: Annual - First Year at Signing

Notes: 2849.32 credit applied to invoice. Total due 7150.68 for Apr 2023 - Dec 2023

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety Falcon ®	4	\$2,500.00	\$0.00	\$10,000.00

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.
Link to Location of Services: <https://planner.flocksafety.com/public/48d5bdae-dcb0-45f9-a87b-32fa5c20ae6f>

Subtotal: \$10,000.00
Sales Tax: \$0.00
Credit: \$2,849.32
Payments: \$0.00
Balance Due: \$7,150.68

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.

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: INV-29218
Invoice Date: 2/22/2024
Due Date: 3/23/2024
Payment Terms: Net 30
PO#:

Payment Remittance Information

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-29218
Mail to: [REDACTED]

If paying by check, please include the remittance slip below.

Pay by ACH:

Account Legal Name: Flock Group Inc.
Account Number: [REDACTED]
Account Type: [REDACTED]
Routing / SWIFT Code: [REDACTED]

If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.

By paying this invoice, I, the customer, agree to the terms and conditions listed at
<https://www.flocksafety.com/terms-and-conditions>

Please be aware that failure to pay the invoice by the due date may result in an interest penalty or disconnection of service, as specified in your contract.

.....
Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via
USPS:

Flock Group Inc
[REDACTED]
[REDACTED]

Account:

PA - Weatherly PD

Or

If sending via
UPS, FedEx or
USPS:

Flock Group Inc
[REDACTED]
[REDACTED]
[REDACTED]

Invoice #

INV-29218

Amount Due:

\$7,150.68

Amount Enclosed:

\$ _____