

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: INV-34309
Invoice Date: 2/23/2024
Due Date: 3/24/2024
Payment Terms: Net 30
PO#:

Bill To: PA - Weatherly PD

Ship To: PA - Weatherly PD

Billing Company Name: PA - Weatherly PD
Billing Contact Name:
Billing Email Address:
Billing Phone:

Payment Terms: Net 30
Contracted Billing Structure: Annual

Notes:

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety Falcon ®	4	\$2,500.00	\$0.00	\$10,000.00
FlockOS ™	1	\$0.00	\$0.00	\$0.00

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: \$10,000.00
Credit: \$0.00
Sales Tax: \$0.00
Total: \$10,000.00

Payment Remittance Information

Pay by Check:

Pay by ACH:

If you have questions about your invoice or need to update your billing contact information, please email
billing@flocksafety.com.

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Payable to: Flock Group Inc
Memo: INV-34309
Mail to: [REDACTED]

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

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

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

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]

Account:

PA - Weatherly PD

Or

If sending via
UPS, FedEx, or
USPS:

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

Invoice #

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Amount Enclosed: \$

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

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