



INVOICE

Flock Group, Inc.
866-901-1781
www.flocksafety.com

Invoice Number: CINV-004508
Date Issued: 09/28/2021
Date Due: 10/28/2021
PO#: 21005134

Bill To:
Town of Danville
510 La Gonda Way
Danville, California 94526

ITEMS	BEGIN DATE	END DATE	QTY	UNIT PRICE	AMOUNT
Flock Camera	10/09/2021	10/08/2022	35	\$2,000.00	\$70,000.00
Flock Falcon Camera	10/09/2021	10/08/2022	1	\$2,500.00	\$2,500.00
SUBTOTAL					\$72,500.00
Sales Tax					\$0.00
TOTAL					\$72,500.00

Payment Remittance Information

Click here to pay by credit card or ACH/Wire Transfer

Pay by Check:

Payable to: Flock Safety
Memo: 1249BBD6-0003
Mail to: PO Box 207576
Dallas, TX 75320-7576

If paying by check, please include a printed copy of the invoice PDF with check payment. Payment should be sent via USPS.

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_19rTICEaLZZMOidT/live_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9LSINpQIZ6eHNHSUtvbmFWZIFpd0RodFg3YkNCWDB40100aeKZ3hSN



INVOICE

Flock Group, Inc.
866-901-1781
www.flocksafety.com

Invoice Number: CINV-002903
Date Issued: 06/09/2021
Date Due: 07/09/2021
PO#:

0100-20006
*CA SALES TAX \$72.92
*GRANT TOTAL \$906.25

Bill To:
Town of Danville
510 La Gonda Way
Danville, California 94526

1 expansion camera, installed 5/28/21. Prorated to align with Oct 2021 renewal.

ITEMS	BEGIN DATE	END DATE	QTY	UNIT PRICE	AMOUNT
Flock Falcon Camera	05/28/2021	12/22/2021	1	\$2,500.00	\$833.33
SUBTOTAL					\$833.33
Sales Tax					\$0.00
TOTAL					\$833.33

Payment Remittance Information

Click here to pay by credit card or ACH/Wire Transfer

Pay by Check:

Payable to: Flock Safety
Memo: 1249BBD6-0002
Mail to: PO Box 207576
Dallas, TX 75320-7576

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Online payment link: https://invoice.stripe.com/i/acct_19rTiCEaLZZMOidT/invst_Jdriapj3kTd14hVrlsSVxMmRZKgcplT

Flock Safety

Invoice

+1 866-901-1781
billing@flocksafety.com

Invoice number 1249BBD6-0001
Date of issue Oct 9, 2020
Date due Nov 8, 2020

Bill to
Town of Danville : PO#21005134
510 La Conda Way
Danville, California 94526
United States
jkelly@danville.ca.gov

Ship to
Town of Danville : PO#21005134
510 La Conda Way
Danville, California 94526
United States

\$70,000.00 due November 8, 2020

PO#21005134

Flock Group Inc. W9: <http://bit.ly/flockgroupW9>
Flock Group Inc. COI: <https://bit.ly/flockgroupCOI>

Description	Qty	Unit price	Amount
OCT 9, 2020 - OCT 9, 2021			
Flock Safety Falcon Camera	35	\$2,000.00	\$70,000.00
Sales tax	1	\$0.00	\$0.00
Subtotal			\$70,000.00

Pay \$70,000.00 with ACH or wire transfer
Bank WELLS FARGO BANK, N.A.
Routing 121000248
Account 40630195859263231
SWIFT WFBIUS6S

Pay \$70,000.00 with mailed check
Payable to Flock Safety
Memo 1249BBD6-0001
Mail to PO Box 207576
Dallas, TX 75320-7576

Please include a copy of this PDF. Payment should be sent via USPS.

Pay \$70,000.00 with card
Visit invoice.stripe.com/i/acct_19rTiCEaLZZMOidT/invst_IAnJQvxAlfmvCsmIgDDd1lZed9nNQ3P

Questions? Contact Flock Safety at billing@flocksafety.com or call at +1 866-901-1781.

Amount due

\$70,000.00

If paying by check, please mail with a printed copy of your invoice to:

Flock Safety

PO Box 207576

Dallas, TX 75320-7576

Pay \$70,000.00 with ACH or wire transfer

Bank WELLS FARGO BANK, N.A.

Routing 121000248

Account 40630195859263231

SWIFT WFBIUS6S

Pay \$70,000.00 with mailed check

Payable to Flock Safety

Memo 1249BBD6-0001

Mail to PO Box 207576

Dallas, TX 75320-7576

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Pay \$70,000.00 with card

Visit invoice.stripe.com/i/acct_19rTiCEaLZZMOidT/invst_IAnJQvxAlfmvCsmIgDDd1IZed9nNQ3P

Questions? Contact Flock Safety at billing@flocksafety.com or call at +1 866-901-1781.