



## INVOICE

**Flock Group Inc dba Flock Safety**

[www.flocksafety.com](http://www.flocksafety.com)

Invoice Number INV-25781

Invoice Date: 11/9/2023

Due Date: 12/9/2023

Payment Terms: Net 30

PO#:

Bill To: IL - Island Lake PD  
3720 Greenleaf Ave  
Island Lake, Illinois, 60042

Ship To: IL - Island Lake PD  
3720 Greenleaf Ave  
Island Lake, Illinois 60042

Billing Company Name: IL - Island Lake PD  
Billing Contact Name: Jennifer Paulus  
Billing Email Address:  
Billing Phone:

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

Notes: IL - Island Lake PD  
Annual - First Year at Signing

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Professional Services - Advanced Implementation Fee	1	1,900.00	\$0.00	\$1,900.00
Flock Safety Falcon ®	1	3,000.00	\$0.00	\$3,000.00

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/f76d7f0a-ee61-44f0-9e6c-6e64c3af9f84>

**Subtotal: \$4,900.00**

**Credit: \$0.00**

**Sales Tax: \$0.00**

**Total: \$4,900.00**

### Payment Remittance Information

If you have questions about your invoice or need to update your billing contact information, please email [billing@flocksafety.com](mailto:billing@flocksafety.com).



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**Pay by Check:**

Payable to: Flock Group Inc  
Memo: INV-25781  
Mail to: PO Box 121923  
Dallas, TX 75312-1923

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

**Pay by ACH:**

Account Legal Name: Flock Group Inc.  
Account Number: 3302113966  
Account Type: Checking  
Routing / SWIFT Code:  
121140399 / SVBKUS6S

*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 Flock Group Inc  
USPS: PO Box 121923  
Dallas, TX 75312-1923

Or

If sending via Flock Group Inc  
UPS, FedEx, or 891923  
USPS: 1501 North Plano Rd. ste 100  
Richardson, TX 75081

Account: IL - Island Lake PD

Invoice # INV-25781

Amount Due: **\$4,900.00**

Amount Enclosed: \$ \_\_\_\_\_