



INVOICE

Flock Group Inc dba Flock Safety
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 - Annual - First Year at Signing Island Lake PD

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.



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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.

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Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via Flock Group Inc Account: IL - Island Lake PD
USPS: PO Box 121923
Dallas, TX 75312-1923

Or

If sending via Flock Group Inc Amount Due: **\$4,900.00**
UPS, FedEx, or 891923
USPS: 1501 North Plano Rd. ste 100
Richardson, TX 75081

Amount Enclosed: \$ _____