



INVOICE

Flock Group, Inc.
www.flocksafety.com

Invoice Number: INV-8026
Date Issued: 1/6/2023
Due Date: 2/5/2023
Payment Terms: Net 30
PO#:

Bill To:

IL - Vernon Hills PD
290 Evergreen Drive
Vernon Hills, Illinois, 60061

Notes:

ITEMS	BEGIN DATE	END DATE	QTY	UNIT PRICE	SALES TAX	TOTAL
Falcon	1/5/2023	1/4/2024	1	2,500.00	\$0.00	\$2,500.00
Professional Services - Standard Implementation Fee	1/5/2023	1/4/2025	1	0.00	\$0.00	\$0.00

This invoice does not necessarily reflect your contract dates.
Your contract begins once your installation has been completed.

Subtotal: \$2,500.00
Credit: \$0.00
Sales Tax: \$0.00
Total: \$2,500.00

Payment Remittance Information

Click Online payment link below
to pay by credit card or ACH/Wire Transfer

Pay by Check:

Payable to: Flock Safety
Memo: INV-8026
Mail to: PO Box 207576
Dallas, TX 75320-7576

If paying by check, please include a printed

Questions about your service or installation? Contact support@flocksafety.com
Questions about your invoice? Contact billing@flocksafety.com
Online payment link:



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*Copy of the invoice PDF with check payment.
Payment should be sent via USPS.*

Please note that any unpaid amounts are subject to a charge of 1.5% per month or as defined in your contract.

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