

From: Flock Billing <billing@flocksafety.com>
Subject: Invoice Delivery
To: joshuas@kcha.org <joshuas@kcha.org>
Sent: August 8, 2025 10:53 AM (UTC-04:00)
Attached: Flock Safety_INV-71359_2025-08-08.pdf

EXTERNAL EMAIL This email originated outside of KCHA. Do **NOT** click or open unexpected links or attachments. ***NEVER*** provide User ID or Password. If this email seems suspicious, click your **PHISH ALERT** button (or forward to HelpDesk@kcha.org from your cell phone).

Dear Josh,

Please view the details of your recent invoice below.

Invoice No: INV-71359
Invoice Date: 8/8/2025
Invoice Total: USD 51,100.00
Due Date: 9/7/2025

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

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

If you have any questions about your service or installation, please contact support@flocksafety.com.

If you have any questions about your invoice, please reach out to billing@flocksafety.com.

Need a copy of our W9 or COI? See below.

[Flock Group Inc. W9](#)

[Flock Group Inc. COI](#)

We appreciate your business!

Thank you,
Flock Safety Billing





INVOICE

Flock Group Inc dba Flock Safety

www.flocksafety.com

Invoice Number INV-71359

Invoice Date: 8/8/2025

Due Date: 9/7/2025

Payment Terms: Net 30

PO#:

Bill To: WA - King County Housing Authority
600 Andover Park West
Tukwila, Washington, 98188

Ship To: WA - King County Housing Authority
600 Andover Park West
Seattle, Washington 98188

Billing Company Name: WA - King County Housing Authority
Billing Contact Name: Josh Stottlemeyer
Billing Email Address: joshuas@kcha.org

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

Notes: WA - King County Housing Authority - Phase 2 Spring 2025: Year 1 of 12 Month Term

Please note a minor change to our invoices starting February 1, 2025 updating product/SKU names listed in each line item. This change is only to naming conventions and will not affect the products, functionality, or services you receive from Flock Safety. Please update your payment system to reflect these new product/SKU names as needed.

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Solar Long-Range LPR, fka Solar Falcon LR	1	\$4,000.00	\$0.00	\$4,000.00
Professional Services - Standard Implementation Fee	12	\$650.00	\$0.00	\$7,800.00
Professional Services - Solar Bundle Implementation Fee	1	\$900.00	\$0.00	\$900.00
Solar LPR, fka Solar Falcon	1	\$2,400.00	\$0.00	\$2,400.00
Flock Safety LPR, fka Falcon	12	\$3,000.00	\$0.00	\$36,000.00

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/4e25e04d-193d-40fd-a491-7eae5f362e8>

Subtotal: \$51,100.00
Sales Tax: \$0.00
Credit: \$0.00
Payments: \$0.00
Balance Due: \$51,100.00

If you have questions about your invoice or need to update your billing contact information, please email billing@flocksafety.com or call 866-901-1781, option 3.



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Invoice Number INV-71359
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PO#:

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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: 885 East Collins Boulevard,
 Suite 110
 Richardson, TX 75081

Account: WA - King County Housing
 Authority

Invoice # INV-71359

Amount Due: **\$51,100.00**

Amount Enclosed: \$ _____



INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: INV-71359
Invoice Date: 8/8/2025
Due Date: 9/7/2025
Payment Terms: Net 30
PO#:

Payment Remittance Information

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-71359
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

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USPS: PO Box 121923
Dallas, TX 75312-1923

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Invoice # INV-71359

Amount Due: **\$51,100.00**

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