flock safety

INVOICE

Flock Group, Inc.
www.flocksafety.com

Invoice Number:	INV-11852
Date Issued:	3/14/2023
Due Date:	4/13/2023
Payment Terms:	Net 30
PO#:	

Bill To:
IL - Evanston PD
Office Of Administration
evanston Police Department
1454 Elmwood Ave
Evanston, Illinois, 60201

Notes:

ITEMS	BEGIN DATE	END DATE	QTY	UNIT PRICE	SALES TAX	TOTAL
Falcon Flex	3/13/2023	3/12/2024	1	3,000.00	$0.00	$3,000.00
Professional Services - Advanced Implementation Fee	3/13/2023	3/12/2024	1	750.00	$0.00	$750.00
Professional Services - Standard Implementation Fee	3/13/2023	3/12/2024	7	178.00	$0.00	$1,246.00
Falcon	3/13/2023	3/12/2024	8	2,500.00	$0.00	$20,000.00

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

Subtotal:	**$24,996.00**
Credit:	**$0.00**
Sales Tax:	**$0.00**
Total:	**$24,996.00**

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_YWNjdF8xOXJUaUNFYUxaWk1PaW
RULF9OV2Ewbm9XdGMwNHZvM0NMbmk1VlpnWlFUOHdKbTZDLDY5MzM3MjYy02002Y0gD
0Ar?s=ap

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Payment Remittance Information

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

<u>Pay by Check:</u>

Payable to:	Flock Safety
Memo:	INV-11852
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.

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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Online payment link:
https://invoice.stripe.com/i/acct_19rTiCEaLZZMOidT/live_YWNjdF8xOXJUaUNFYUxaWk1PaW
RULF9OV2Ewbm9XdGMwNHZvM0NMbmk1VlpnWlFUOHdKbTZDLDY5MzM3MjYy02002Y0gD
0Ar?s=ap