



INVOICE

Flock Group, Inc.

www.flocksafety.com

Invoice Number: INV-4106

Date Issued: 11/9/2022

Due Date: 12/9/2022

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	10/16/2022	10/15/2023	10	2,000.00	\$0.00	\$20,000.00

This invoice does not necessarily reflect your contract dates.

Your contract begins once your installation has been completed.

Subtotal: \$20,000.00

Credit: \$0.00

Sales Tax: \$0.00

Total: \$20,000.00

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-4106

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.*

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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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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