



## INVOICE

**Flock Group Inc dba Flock Safety**  
[www.flocksafety.com](http://www.flocksafety.com)

Invoice Number: INV-  
Invoice Date: 4/2/2025  
Due Date: 5/2/2025  
Payment Terms: Net 30  
PO#:

### Payment Remittance Information

#### Pay by Check:

Payable to: Flock Group Inc  
Memo: INV-  
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:  
Account Type:  
Routing / SWIFT Code:

*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.

.....  
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: 1501 North Plano Rd. ste 100  
Richardson, TX 75081

Account: GA - Glynn County SO

Invoice # INV-

Amount Due: **\$3,500.00**

Amount Enclosed: \$



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Bill To: GA - Glynn County SO  
100 Sulphur Springs Rd  
Brunswick, Georgia, 31520

Ship To: GA - Glynn County SO  
100 Sulphur Springs Rd  
Brunswick, Georgia 31520

Billing Company Name: GA - Glynn County SO  
Billing Contact Name: Mario Morales  
Billing Email Address: mmorales@glynncounty-ga.gov

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

Notes: GA - Glynn County SO - Wing LPR SO: Year 1 of 24 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
Professional Services - Video Integration Implementation Fee	1	\$500.00	\$0.00	\$500.00
Flock Safety LPR Video Integration, fka Wing LPR	2	\$1,500.00	\$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/d11cf960-690d-40af-9e2d-e68138b87082>

**Subtotal:** \$3,500.00  
**Sales Tax:** \$0.00  
**Credit:** \$0.00  
**Payments:** \$0.00  
**Balance Due:** \$3,500.00

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