

flock safety

INVOICE

Flock Group Inc dba Flock Safety
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 Account: GA - Glynn County SO
USPS: PO Box 121923
Dallas, TX 75312-1923

Or

If sending via Flock Group Inc Amount Due: \$3,500.00
UPS, FedEx or 891923
USPS: 1501 North Plano Rd. ste 100
Richardson, TX 75081

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 or call 866-901-1781, option 3.