flock safety

Flock Group, Inc.
www.flocksafety.com

INVOICE

Invoice Number:	INV-12900
Date Issued:	3/31/2023
Due Date:	4/30/2023
Payment Terms:	Net 30
PO#:	

Bill To:

MO - Manchester PD
200 Highlands Boulevard Dr
Manchester, Missouri, 63011

Notes:

* New Flock Cameras *

ITEMS	BEGIN DATE	END DATE	QTY	UNIT PRICE	SALES TAX	TOTAL
Falcon	3/30/2023	3/29/2024	6	2,500.00	$0.00	$15,000.00
Professional Services - Standard Implementation Fee	3/30/2023	3/29/2028	6	350.00	$0.00	$2,100.00

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

Subtotal:	**$17,100.00**
Credit:	**$0.00**
Sales Tax:	**$0.00**
Total:	**$17,100.00**

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-12900
Mail to:	PO Box 207576
	Dallas, TX 75320-7576

If paying by check, please include a printed

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
RULF9OZDV1TFINTno0Y0EzeEw2Q05HVnBIVVZzN0EwUG02LDcwODM5NzY002002qp6kUS
l?s=ap

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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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Questions about your invoice? Contact billing@flocksafety.com
Online payment link:
https://invoice.stripe.com/i/acct_19rTiCEaLZZMOidT/live_YWNjdF8xOXJUaUNFYUxaWk1PaW
RULF9OZDV1TFINTno0Y0EzeEw2Q05HVnBIVVZzN0EwUG02LDcwODM5NzY002002qp6kUS
l?s=ap