

# flock safety

## INVOICE

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

Invoice Number: INV-71429  
Invoice Date: 8/11/2025  
Due Date: 9/10/2025  
Payment Terms: Net 30  
PO#:

Bill To: GA - Dublin PD  
346 S Jefferson St  
Dublin, Georgia, 31021

Ship To: GA - Dublin PD  
346 S Jefferson St  
Dublin, Georgia 31021

Billing Company Name: GA - Dublin PD  
Billing Contact Name: Nicholas Dixon  
Billing Email Address: actpayable@dublinga.org

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

Notes: GA - Dublin PD - Nova: 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
Flock Nova - OSINT Data	1	\$5,000.00	\$0.00	\$5,000.00

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.

Link to Location of Services:

<b>Subtotal:</b>	<b>\$5,000.00</b>
<b>Sales Tax:</b>	<b>\$0.00</b>
<b>Credit:</b>	<b>\$0.00</b>
<b>Payments:</b>	<b>\$0.00</b>
<b>Balance Due:</b>	<b>\$5,000.00</b>

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.



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## Payment Remittance Information

<u>Pay by Check:</u>	<u>Pay by ACH:</u>
Payable to: Flock Group Inc Memo: INV-71429 Mail to: PO Box 121923 Dallas, TX 75312-1923  <i>If paying by check, please include the remittance slip below.</i>	Account Legal Name: Flock Group Inc. Account Number: 3302113966 Account Type: Checking Routing / SWIFT Code: 121140399 / SVBKUS6S  <i>If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.</i>

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 - Dublin PD  
USPS: PO Box 121923  
Dallas, TX 75312-1923

Or

If sending via Flock Group Inc Amount Due: \$5,000.00  
UPS, FedEx or 891923  
USPS: 885 East Collins Boulevard,  
Suite 110  
Richardson, TX 75081

Amount Enclosed: \$ \_\_\_\_\_