

Flock Safety

Invoice

+1 844-900-0732
billing@flocksafety.com

Invoice number [REDACTED]
Date of issue Jan 9, 2020
Date due Feb 8, 2020

Bill to
Cobb County Finance Department
Accounts Payable Division
100 Cherokee Street, Ste 410
Marietta, Georgia 30090-9610
United States
accounts.payable@cobbcounty.org

\$297,500.00 due February 8, 2020

Automatic License Plate Reader with 5 Year Maintenance Warranty
35 License Plate Readers
PO # [REDACTED]

If you have any questions about your installation, please reach out to your account manager.

If needed, you can find our W9 at <https://bit.ly/2V41AkX> and our COI at <https://bit.ly/2VjEjk0>

Description	Qty	Unit price	Amount
Flock Safety - PO #33286	35	\$8,500.00	\$297,500.00
Sales tax	1	\$0.00	\$0.00
Subtotal			\$297,500.00

Pay \$297,500.00 with ACH or wire transfer
Bank WELLS FARGO BANK, N.A.
Routing [REDACTED]
Account [REDACTED]
SWIFT WFBUS6S

Pay \$297,500.00 with mailed check
Payable to Flock Safety
Memo DF489FB4-0001
Mail to PO Box 207576
Dallas, TX 75320-7576
Please include a copy of this PDF.
Payment should be sent via USPS.

Pay \$297,500.00 with card
Visit pay.stripe.com/invoice/invst_xt
HBoOf0U4ARonFcdRTn4qjww8

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