

# 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](https://pay.stripe.com/invoice/invst_xt_HBoOf0U4ARonFcdRTn4qjww8)

Amount due

\$297,500.00

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Account [REDACTED]

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Memo DF489FB4-0001

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Dallas, TX 75320-7576

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