

NOV 11 2019

Flock Safety



Inv# 14204762-0001 \$ 24,000.00
FLOCK GROUP INC
08/12/2019 # Pages 1 **FP1 DOC198S1135**

Invoice

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

Invoice number 14204762-0001
Date of issue Aug 12, 2019
Date due Sep 11, 2019

Bill to
Sandy Springs - City Springs
alazic@sandyspringsga.gov

\$24,000.00 due September 11, 2019

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
AUG 12, 2019 – AUG 12, 2020			
Flock Safety Annual	12	\$2,000.00	\$24,000.00
Subtotal			\$24,000.00
Amount due			\$24,000.00

Pay with ACH or wire transfer
Bank WELLS FARGO BANK, N.A.
Routing 121000248
Account 40630132707619994
SWIFT WFBUS6S

Pay with mailed check
Payable to Flock Safety
Memo 14204762-0001
Mail to PO Box 207576
Dallas, TX 75320-7576

Please include a copy of this PDF.
Payment should be sent via USPS.

Pay with card
Visit pay.stripe.com/invoice/invst_yxZGvVbi9H4okVFBah1Ivywj2c