

# Flock Safety

## Invoice

**Payable to**

Flock Safety  
United States  
+1 866-901-1781  
sales@flocksafety.com

**Bill to**

Sandy Springs Police  
Department

**Invoice number**

A409824-0002

**Date of issue**

Oct 29, 2018

**Date due**

Nov 12, 2018

## \$1,500.00 due November 12, 2018

We install your cameras approximately 4 weeks after billing setup is complete so the sooner this is completed, the sooner your cameras will be installed.

If needed, you can find our W9 and COI here:

<https://bit.ly/2xt48Q2>

Description	Qty	Unit price	Amount
Flock Safety Annual	1	\$1,500.00	\$1,500.00
Subtotal			\$1,500.00
Amount due			\$1,500.00



Inv# A409824-0002 \$ 1,500.00  
FLOCK GROUP INC  
10/29/2018 # Pages 3 **FP3 D0C177S2599**

**Pay with ACH or wire transfer**

Bank WELLS FARGO BANK,  
N.A.  
Routing 121000248  
Account 40630147104685754  
SWIFT WFBIUS6S

**Pay with mailed check**

Payable to Flock Safety  
Memo A409824-0002  
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\\_tHG0ywbWmwKSKNFkaaiGRO4obR](https://pay.stripe.com/invoice/invst_tHG0ywbWmwKSKNFkaaiGRO4obR)