

Flock Safety

Invoice

Payable to

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

Bill to

Sandy Springs Police
Department

Invoice number

A409824-0001

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# A409824-0001 \$ 1,500.00
FLOCK GROUP INC
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Pay with ACH or wire transfer

Bank WELLS FARGO BANK,
N.A.
Routing 121000248
Account 40630147104685754
SWIFT WFBUS6S

Pay with mailed check

Payable to Flock Safety
Memo A409824-0001
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_JeAVyYVoqgT5PLTfUdeabzuOsH