



INVOICE

Flock Group, Inc.
www.flocksafety.com

Invoice Number: INV-12228
Date Issued: 3/21/2023
Due Date: 4/20/2023
Payment Terms: Net 30
PO#:

Bill To:

IL - Vernon Hills PD
290 Evergreen Drive
Vernon Hills, Illinois, 60061

Notes:

ITEMS	BEGIN DATE	END DATE	QTY	UNIT PRICE	SALES TAX	TOTAL
Falcon Flex	3/20/2023	3/19/2024	1	3,500.00	\$0.00	\$3,500.00
Additional Battery Pack	3/20/2023	3/19/2024	1	750.00	\$0.00	\$750.00

This invoice does not necessarily reflect your contract dates.
Your contract begins once your installation has been completed.

Subtotal: \$4,250.00
Credit: \$0.00
Sales Tax: \$0.00
Total: \$4,250.00

Payment Remittance Information

Click Online payment link below
to pay by credit card or ACH/Wire Transfer

Pay by Check:

Payable to: Flock Safety
Memo: INV-12228
Mail to: PO Box 207576
Dallas, TX 75320-7576

If paying by check, please include a printed

Questions about your service or installation? Contact support@flocksafety.com
Questions about your invoice? Contact billing@flocksafety.com
Online payment link:



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