



INVOICE

Flock Group, Inc.
www.flocksafety.com

Invoice Number: INV-8448
Date Issued: 1/20/2023
Due Date: 2/19/2023
Payment Terms: Net 30
PO#:

Bill To:

IL - Evanston PD
1454 Elmwood Ave
Evanston, Illinois, 60201

Notes:

ITEMS	BEGIN DATE	END DATE	QTY	UNIT PRICE	SALES TAX	TOTAL
Falcon	12/7/2022	12/6/2023	10	2,499.99	\$0.00	\$24,999.90
Professional Services - Standard Implementation Fee	12/7/2022	12/6/2023	10	0.00	\$0.00	\$0.00

This invoice does not necessarily reflect your contract dates.

Your contract begins once your installation has been completed.

Subtotal: \$24,999.90
Credit: \$0.00
Sales Tax: \$0.00
Total: \$24,999.90

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-8448
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:

https://invoice.stripe.com/i/acct_19rTiCEaLZZMOidT/live_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9ORjdSVXpWMzc5aWppcVBoRjRESjVMdXo0TkFwRGpELDY1MzEwMTEy0200UnrRngzb?s=ap



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*Copy of the invoice PDF with check payment.
Payment should be sent via USPS.*

Please note that any unpaid amounts are subject to a charge of 1.5% per month or as defined in your contract.

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https://invoice.stripe.com/i/acct_19rTiCEaLZZMOidT/live_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9ORjdSVXpWMzc5aWppcVBoRjRESjVMdXo0TkFwRGpELDY1MzEwMTEy0200UnrRngzb?s=ap