



INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: INV-44783
Invoice Date: 8/1/2024
Due Date: 8/31/2024
Payment Terms: Net 30
PO#:

Bill To: CA - Chula Vista PD
Chula Vista, California, 91910

Ship To: CA - Chula Vista PD
315 4th Avenue
Chula Vista, California 91910

Billing Company Name: CA - Chula Vista PD
Billing Contact Name: Frank Giaime
Billing Email Address: fgiaime@chulavistapd.org

Payment Terms: Net 30
Contracted Billing Structure: Annual - First Year at Signing

Notes: Replacement - CA - Chula Vista PD - Phase 1 (ORC) (WO 00544885): Year 1 of 12 Month Term
ref WO 00544885
#131 WB H St @ 4th Ave
solar panel replacement

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Additional Trip - Other	1	\$350.00	\$0.00	\$350.00

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.
Link to Location of Services:

Subtotal: \$350.00
Sales Tax: \$0.00
Credit: \$0.00
Payments: \$0.00
Balance Due: \$350.00

2250857

If you have questions about your invoice or need to update your billing contact information, please email billing@flocksafety.com or call 866-901-1781, option 3.



INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: INV-44783
Invoice Date: 8/1/2024
Due Date: 8/31/2024
Payment Terms: Net 30
PO#:

Payment Remittance Information

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-44783
Mail to: PO Box 121923
Dallas, TX 75312-1923

If paying by check, please include the remittance slip below.

Pay by ACH:

Account Legal Name: Flock Group Inc.
Account Number: [REDACTED]
Account Type: Checking
Routing / SWIFT Code: [REDACTED]

If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.

By paying this invoice, I, the customer, agree to the terms and conditions listed at
<https://www.flocksafety.com/terms-and-conditions>

Please be aware that failure to pay the invoice by the due date may result in an interest penalty or disconnection of service, as specified in your contract.

Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via Flock Group Inc
USPS: PO Box 121923
Dallas, TX 75312-1923

Or

If sending via Flock Group Inc
UPS, FedEx or 891923
USPS: 1501 North Plano Rd. ste 100
Richardson, TX 75081

Account: CA - Chula Vista PD

Invoice # INV-44783

Amount Due: **\$350.00**

Amount Enclosed: \$ _____