flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number	INV-43855
Invoice Date:	7/16/2024
Due Date:	8/15/2024
Payment Terms:	Net 30
PO#:	

Bill To: WI - Fox Point PD
Milwaukee, Wisconsin, 53217

Ship To: WI - Fox Point PD
7300 N Santa Monica Blvd
Milwaukee, Wisconsin 53217

Billing Company Name:	WI - Fox Point PD
Billing Contact Name:	Christopher Freedy
Billing Email Address:	cfreedy@villageoffoxpoint.com
Payment Terms:	Net 30
Contracted Billing Structure:	100% of Contract up front

Notes: WI - Fox Point - 2024 Exp Summer: 100% of 48 Month Term

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety Falcon ®	2	$12,000.00	$0.00	$24,000.00
Professional Services - Standard Implementation Fee	2	$650.00	$0.00	$1,300.00

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.
Link to Location of Services: https://planner.flocksafety.com/public/88a91b67-95fd-4480-88cc-dd267dcfc102

Subtotal:	**$25,300.00**
Sales Tax:	**$0.00**
Credit:	**$0.00**
Payments:	**$0.00**
Balance Due:	**$25,300.00**

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.

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Payment Remittance Information	
Pay by Check:	**Pay by ACH:**
Payable to: Flock Group Inc Memo: INV-43855 Mail to: PO Box 121923 Dallas, TX 75312-1923 *If paying by check, please include the remittance slip below.*	Account Legal Name: Flock Group Inc. Account Number: 3302113966 Account Type: Checking Routing / SWIFT Code: 121140399 / SVBKUS6S *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.

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Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

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

Or

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

Account: WI - Fox Point PD

Invoice # INV-43855

Amount Due: **$25,300.00**

Amount Enclosed: $_____