



INVOICE

Flock Group, Inc.
www.flocksafety.com

Invoice Number: INV-10288
Date Issued: 2/24/2023
Due Date: 3/26/2023
Payment Terms: Net 30
PO#:

Bill To:

WI - Oak Creek PD
301 W Ryan Rd
Oak Creek, Wisconsin, 53154

Notes:

ITEMS	BEGIN DATE	END DATE	QTY	UNIT PRICE	SALES TAX	TOTAL
Falcon	2/21/2023	2/20/2024	10	2,500.00	\$0.00	\$25,000.00
Falcon Flex	2/21/2023	2/20/2024	1	3,000.00	\$0.00	\$3,000.00
Flock Safety Advanced Search	2/21/2023	2/20/2024	10	250.00	\$0.00	\$2,500.00
Professional Services - Standard Implementation Fee	2/21/2023	2/20/2025	10	350.00	\$0.00	\$3,500.00

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

Subtotal: \$34,000.00
Credit: \$0.00
Sales Tax: \$0.00
Total: \$34,000.00

Payment Remittance Information

Pay by Check:

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_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9OUHhXNKlGY3MxdFN2UzJLamxGbHdUVFd6RmJLS0JqLDY3ODExNDMy0200LcxPVwCq?s=ap