flock safety

INVOICE

Flock Group, Inc.
www.flocksafety.com

Invoice Number: INV-7078
Date Issued: 12/23/2022
Due Date: 1/22/2023
Payment Terms: Net 30
PO#:

Bill To:
WI - Whitefish Bay PD
5300 N Marlborough Dr
Milwaukee, Wisconsin, 53217

Notes:

ITEMS	BEGIN DATE	END DATE	QTY	UNIT PRICE	SALES TAX	TOTAL
Falcon	12/1/2022	11/30/2026	3	10,000.00	$0.00	$30,000.00
Professional Services - Standard Implementation Fee	12/1/2022	11/30/2026	3	350.00	$0.00	$1,050.00

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

Subtotal:	**$31,050.00**
Credit:	**$0.00**
Sales Tax:	**$0.00**
Total:	**$31,050.00**

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-7078
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_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9OMk1YNDlQUFpneXVZNVVlY3J1dGNVbHBad09qdmY0LDYyMzY3OTc102005CkwMCDb?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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Questions about your invoice? Contact billing@flocksafety.com
Online payment link:
https://invoice.stripe.com/i/acct_19rTiCEaLZZMOidT/live_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9OMk1YNDlQUFpneXVZNVVlY3J1dGNVbHBad09qdmY0LDYyMzY3OTc102005CkwMCDb?s=ap