



INVOICE

Flock Group, Inc.
866-901-1781
www.flocksafety.com

Invoice Number: CINV-007803
Date Issued: 04/21/2022
Date Due: 05/21/2022
PO#:

Bill To:
Whitestown Police Department
6210 Veterans Dr
Whitestown, Indiana 46075

ITEMS	BEGIN DATE	END DATE	QTY	UNIT PRICE	AMOUNT
Flock Falcon Camera			4	\$2,500.00	\$10,000.00
SUBTOTAL					\$10,000.00
Sales Tax					\$0.00
TOTAL					\$10,000.00

Payment Remittance Information

Click here to pay by credit card or ACH/Wire Transfer

Pay by Check:

Payable to: Flock Safety
Memo: 99F49A5F-0002
Mail to: PO Box 207576
Dallas, TX 75320-7576

If paying by check, please include a printed copy of the invoice PDF with check payment. Payment should be sent via USPS.

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_YWNjdF8xOXJlUaUNFYUxaWk1PaWRULF9MWTIUNWVIM284UzE0emF0TEhPZmZJSmEzb1N5aDd2LDQxMTAwNDky0200G9NNYfJL?s=ap