



INVOICE

Flock Group, Inc.
www.flocksafety.com

Invoice Number: INV-15438
Date Issued: 5/11/2023
Due Date: 6/10/2023
Payment Terms: Net 30
PO#:

Bill To:

IN - Whitestown PD
6210 Veterans Dr
Whitestown, Indiana, 46075

Notes:

<https://flocksafety.lightning.force.com/lightning/r/Opportunity/0066g00003RukbtAAB/view>

ITEMS	BEGIN DATE	END DATE	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety Falcon ®	5/10/2023	5/9/2024	4	2,500.00	\$0.00	\$10,000.00

This invoice does not necessarily reflect your contract dates.

Subtotal:	\$10,000.00
Credit:	\$0.00
Sales Tax:	\$0.00
Total:	\$10,000.00

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-15438
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_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9Oc0trbVB1eElhbHE4WjJMMkvJYUZ4QXExZlhJWENiLDc0MzU0NTYy0200lzacxgdl?s=ap



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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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https://invoice.stripe.com/i/acct_19rTiCEaLZZMOidT/live_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9Oc0trbVB1eElhbHE4WjJMMkvJYUZ4QXExZlhwZWENiLDc0MzU0NTYy0200lzacxgdl?s=ap