



INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: INV-32184
Invoice Date: 2/5/2024
Due Date: 4/6/2024
Payment Terms: Net 30
PO#:

Bill To: IN - Whitestown PD
6210 Veterans Dr
Whitestown, Indiana, 46075

Ship To: IN - Whitestown PD
6210 Veterans Dr
Whitestown, Indiana 46075

Billing Company Name: IN - Whitestown PD
Billing Contact Name:
Billing Email Address:
Billing Phone:

Payment Terms: Net 30
Contracted Billing Structure: Annual

Notes: 3145.00 credit applied to invoice. Total due 13505.00

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
FlockOS™	1	\$0.00	\$0.00	\$0.00
Flock Safety Falcon®	5	\$2,500.00	\$0.00	\$9,355.00
Professional Services - Standard Implementation Fee	1	\$650.00	\$0.00	\$650.00
Flock Safety Falcon® Flex	1	\$3,500.00	\$0.00	\$3,500.00

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.
Link to Location of Services:

Subtotal:	\$16,650.00
Credit:	\$3,145.00
Sales Tax:	\$0.00
Total:	\$13,505.00

If you have questions about your invoice or need to update your billing contact information, please email billing@flocksafety.com.



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Payment Remittance Information

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-32184
Mail to: PO Box 121923
Dallas, TX 75312-1923

If paying by check, please include the remittance slip below.

Pay by ACH:

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.

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

Or

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

Account: IN - Whitestown PD

Invoice # INV-32184

Amount Due: **\$13,505.00**

Amount Enclosed: \$ _____