



INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: INV-17751
Invoice Date: 6/28/2023
Due Date: 7/28/2023
Payment Terms: Net 30
PO#:

Bill To: IL - Vernon Hills PD
290 Evergreen Drive
Vernon Hills, Illinois, 60061

Ship To: IL - Vernon Hills PD
740 Lakeview Parkway
Vernon Hills, Illinois 60061

Billing Company Name: IL - Vernon Hills PD
Billing Contact Name: Andrew Gillespie
Billing Email Address:
Billing Phone:

Payment Terms: Net 30
Contracted Billing Structure: 100% Upfront

Notes:

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
FlockOS TM	1	0.00	\$0.00	\$0.00
Flock Safety Falcon [®]	17	3,000.00	\$0.00	\$51,000.00
Professional Services - Standard Implementation Fee	17	350.00	\$0.00	\$5,950.00

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: \$56,950.00
Credit: \$0.00
Sales Tax: \$0.00
Total: \$56,950.00

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-17751
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:
Account Type: Checking
Routing / SWIFT Code:

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: 150 North Plano Rd. STE 100
Richardson, TX 75081

Account: IL - Vernon Hills PD

Invoice # INV-17751

Amount Due: **\$56,950.00**

Amount Enclosed: \$ _____