

Flock Safety

Invoice

+1 866-901-1781
billing@flocksafety.com

Invoice number **E5E9E04B-0001**
Date of issue **Oct 19, 2020**
Date due **Nov 18, 2020**

Bill to

Vernon Hills Police Department
290 Evergreen Drive
Vernon Hills, Illinois 60061
United States
pzimmerman@vernonhills.org

\$20,000.00 due November 18, 2020

Flock Group Inc. W9: <http://bit.ly/flockgroupW9>
Flock Group Inc. COI: <https://bit.ly/flockgroupCOI>

Description	Qty	Unit price	Amount
OC 19, 2020 OC 19, 2021			
Flock Safety Falcon Camera	10	\$2,000.00	\$20,000.00
Sales tax	1	\$0.00	\$0.00
Subtotal			\$20,000.00
Amount due			\$20,000.00

Pay \$20,000.00 with ACH or wire transfer

Bank WELLS FARGO BANK, N.A.
Routing
Account
SWIFT

Pay \$20,000.00 with mailed check

Payable to Flock Safety
Memo E5E9E04B-0001
Mail to PO Box 207576
Dallas, TX 75320-7576

Please include a copy of this PDF. Payment should be sent via USPS.

Pay \$20,000.00 with card

If paying by check, please mail with a printed copy of your invoice to:
Flock Safety
PO Box 207576
Dallas, TX 75320-7576

Pay \$20,000.00 with ACH or wire transfer

Bank WELLS FARGO BANK, N.A.
Routing
Account
SWIFT

Pay \$20,000.00 with mailed check

Payable to Flock Safety
Memo E5E9E04B-0001
Mail to PO Box 207576
 Dallas, TX 75320-7576

Please include a copy of this PDF. Payment should be sent via USPS.

Pay \$20,000.00 with card