



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

INVOICE

Invoice Number: CINV-006349
Date Issued: 02/03/2022
Date Due: 03/05/2022
PO#:

Bill To:
Vernon Hills Police Department
290 Evergreen Drive
Vernon Hills, Illinois 60061

ITEMS	BEGIN DATE	END DATE	QTY	UNIT PRICE	AMOUNT
Flock Camera			10	\$2,000.00	\$20,000.00
					SUBTOTAL \$20,000.00
					Sales Tax \$0.00
					TOTAL \$20,000.00

Payment Remittance Information

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

Pay by Check:

Payable to: Flock Safety
Memo: E5E9E04B-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: