



INVOICE

Flock Group, Inc.
www.flocksafety.com

Invoice Number: INV-15518
Date Issued: 5/15/2023
Due Date: 6/14/2023
Payment Terms: Net 30
PO#:

Bill To:

IL - Burbank PD
5650 W 75th Pl
Burbank, Illinois, 60459

Notes:

ITEMS	BEGIN DATE	END DATE	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety Falcon ®	5/12/2023	5/11/2024	1	2,500.00	\$0.00	\$2,500.00
FlockOS ™	5/12/2023	5/11/2024	1	0.00		\$0.00
Professional Services - Standard Implementation Fee	5/12/2023	5/11/2028	1	650.00	\$0.00	\$650.00

This invoice does not necessarily reflect your contract dates.

Subtotal:	\$3,150.00
Credit:	\$0.00
Sales Tax:	\$0.00
Total:	\$3,150.00

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-15518
Mail to: PO Box 207576
Dallas, TX 75320-7576

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_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9OdHJJdWpVaGpPVzlmQTFDOU9oWDFFRkVxQTIZSXF1LDc0NzA2MzAz02000wvOtcEe?s=ap