

# flock safety

## INVOICE

Flock Group Inc dba Flock Safety  
[www.flocksafety.com](http://www.flocksafety.com)

Invoice Number: INV-34735  
Invoice Date: 2/27/2024  
Due Date: 3/28/2024  
Payment Terms: Net 30  
PO#:

Bill To: MI - Genesee County SO  
1002 S Saginaw St  
Flint, Michigan, 48502

Ship To: MI - Genesee County SO  
1002 Saginaw Street  
Flint, Michigan 48502

Billing Company Name: MI - Genesee County SO

Payment Terms: Net 30  
Contracted Billing Structure: Annual - First Year at Signing

Billing Contact Name:

Billing Email Address:

Service Dates 6/22/2024-6/21/2025.

Notes: Expansion Deal signed Feb. 2024

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Professional Services - Standard Implementation Fee	10	\$350.00	\$0.00	\$3,500.00
Flock Safety Falcon ®	10	\$3,000.00	\$0.00	\$30,000.00

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

Link to Location of Services: <https://planner.flocksafety.com/public/9d8b2646-208e-4ea5-972e-e4f22f1ac5cd>

**Subtotal:** \$33,500.00  
**Sales Tax:** \$0.00  
**Credit:** \$21,616.44  
**Payments:** \$0.00  
**Balance Due:** \$11,883.56

If you have questions about your invoice or need to update your billing contact information, please email [billing@flocksafety.com](mailto:billing@flocksafety.com) or call 866-901-1781, option 3.



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## Payment Remittance Information

<u>Pay by Check:</u>	<u>Pay by ACH:</u>
Payable to: Flock Group Inc Memo: INV-34735 Mail to: PO Box 121923 Dallas, TX 75312-1923  <i>If paying by check, please include the remittance slip below.</i>	Account Legal Name: Flock Group Inc. Account Number: 3302113966 Account Type: Checking Routing / SWIFT Code: 121140399 / SVBKUS6S  <i>If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.</i>

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.

.....  
Detach and Return with Payment

## Make Checks Payable to: Flock Group Inc

If sending via Flock Group Inc Account: MI - Genesee County SO  
USPS: PO Box 121923  
Dallas, TX 75312-1923

Or

If sending via Flock Group Inc Amount Due: \$11,883.56  
UPS, FedEx or 891923  
USPS: 1501 North Plano Rd. ste 100  
Richardson, TX 75081

Amount Enclosed: \$ \_\_\_\_\_