

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: INV-49525
Invoice Date: 10/10/2024
Due Date: 11/9/2024
Payment Terms: Net 30
PO#:

Bill MI - Genesee County SO
To: , ,

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

Billing Company Name: MI - Genesee County SO
Billing Contact Name:
Billing Email Address: clamay@geneseecountymi.gov

Payment Terms: Net 30
Contracted Billing Structure: Annual

Notes: Service Dates 7/1/23 - 6/30/24

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety Falcon ®	10	\$2,500.00	\$0.00	\$25,000.00

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/be8bf955-4a64-4715-86b9-c252e2d12ac0>

Subtotal:	\$25,000.00
Sales Tax:	\$0.00
Credit:	\$0.00
Payments:	\$0.00
Balance Due:	\$25,000.00

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



INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: INV-49525
Invoice Date: 10/10/2024
Due Date: 11/9/2024
Payment Terms: Net 30
PO#:

Payment Remittance Information

<u>Pay by Check:</u>	<u>Pay by ACH:</u>
Payable to: Flock Group Inc Memo: INV-49525 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: \$25,000.00
UPS, FedEx or 891923
USPS: 1501 North Plano Rd. ste 100
Richardson, TX 75081

Amount Enclosed: \$ _____