



# INVOICE

**Flock Group, Inc.**  
[www.flocksafety.com](http://www.flocksafety.com)

Invoice Number: INV-5819  
Date Issued: 11/10/2022  
Due Date: 12/10/2022  
Payment Terms: Net 30  
PO#:

**Bill To:**

TX - North Richland Hills PD  
4301 City Point Dr  
North Richland Hills, Texas, 76180

**Notes:**

8 cameras are for renewal contract

ITEMS	BEGIN DATE	END DATE	QTY	UNIT PRICE	SALES TAX	TOTAL
Falcon	11/17/2022	11/16/2023	8	2,500.00	\$0.00	\$20,000.00

This invoice does not necessarily reflect your contract dates.  
Your contract begins once your installation has been completed.

<b>Subtotal:</b>	<b>\$20,000.00</b>
<b>Credit:</b>	<b>\$0.00</b>
<b>Sales Tax:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$20,000.00</b>

**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-5819  
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](mailto:support@flocksafety.com)

**Questions about your invoice?** Contact [billing@flocksafety.com](mailto:billing@flocksafety.com)

**Online payment link:**

[https://invoice.stripe.com/i/acct\\_19rTiCEaLZZMOidT/live\\_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9NdTgzd0hjTjNoMXZxcFd6Q1hvaEJaR01wWENZnzY0LDYwNDY4OTU40200tIF4163w?s=ap](https://invoice.stripe.com/i/acct_19rTiCEaLZZMOidT/live_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9NdTgzd0hjTjNoMXZxcFd6Q1hvaEJaR01wWENZnzY0LDYwNDY4OTU40200tIF4163w?s=ap)



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# INVOICE

**Flock Group, Inc.**  
[www.flocksafety.com](http://www.flocksafety.com)

Invoice Number: INV-7560  
Date Issued: 12/29/2022  
Due Date: 1/28/2023  
Payment Terms: Net 30  
PO#: 22200758 / 22200760

**Bill To:**

TX - North Richland Hills PD  
4301 City Point Dr  
North Richland Hills, Texas, 76180

**Notes:**

ITEMS	BEGIN DATE	END DATE	QTY	UNIT PRICE	SALES TAX	TOTAL
Professional Services - Standard Implementation Fee	5/5/2022	5/4/2023	3	250.00	\$0.00	\$750.00
Falcon	5/5/2022	5/4/2023	3	2,500.00	\$0.00	\$7,500.00

This invoice does not necessarily reflect your contract dates.  
Your contract begins once your installation has been completed.

<b>Subtotal:</b>	<b>\$8,250.00</b>
<b>Credit:</b>	<b>\$0.00</b>
<b>Sales Tax:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$8,250.00</b>

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Memo: INV-7560  
Mail to: PO Box 207576  
Dallas, TX 75320-7576

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**Online payment link:**

[https://invoice.stripe.com/i/acct\\_19rTiCEaLZZMOidT/live\\_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9ONGFUR0c2Uk1pYjRoSUK1aHhRUKE1RWVvRERiSTI0LDYyODgxMDYx0200Zk3dauX3?s=ap](https://invoice.stripe.com/i/acct_19rTiCEaLZZMOidT/live_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9ONGFUR0c2Uk1pYjRoSUK1aHhRUKE1RWVvRERiSTI0LDYyODgxMDYx0200Zk3dauX3?s=ap)



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ITEMS	BEGIN DATE	END DATE	QTY	UNIT PRICE	SALES TAX	TOTAL
Professional Services - Standard Implementation Fee	5/5/2022	5/4/2023	1	250.00	\$0.00	\$250.00
Falcon	5/5/2022	5/4/2023	1	2,500.00	\$0.00	\$2,500.00

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<b>Subtotal:</b>	<b>\$2,750.00</b>
<b>Credit:</b>	<b>\$0.00</b>
<b>Sales Tax:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$2,750.00</b>

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