



INVOICE

Flock Group, Inc.
www.flocksafety.com

Invoice Number: INV-13077
Date Issued: 4/3/2023
Due Date: 5/2/2023
Payment Terms: Net 30
PO#:

Bill To:

IL - Joliet PD
City Of Joliet Purchasing Division
150 W Jefferson St
Joliet, Illinois, 60432

Notes:

ITEMS	BEGIN DATE	END DATE	QTY	UNIT PRICE	SALES TAX	TOTAL
Falcon	3/31/2023	3/30/2024	8	2,500.00	\$0.00	\$20,000.00
Professional Services - Advanced Implementation Fee	3/31/2023	3/30/2024	2	750.00	\$0.00	\$1,500.00
Professional Services - Standard Implementation Fee	3/31/2023	3/30/2024	6	350.00	\$0.00	\$2,100.00

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

Subtotal:	\$23,600.00
Credit:	\$0.00
Sales Tax:	\$0.00
Total:	\$23,600.00

Payment Remittance Information

Pay by Check:

Click Online payment link below

Payable to: Flock Safety
Memo: INV-13077

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_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9OZUVRTU15cWx1TXBIUTY1Um5zdWJDMTNrdVQzRmxHLDcxMTAyMTA102007GBdm75i?s=ap



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to pay by credit card or ACH/Wire Transfer 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.*

Please note that any unpaid amounts are subject to a charge of 1.5% per month or as defined in your contract.

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https://invoice.stripe.com/i/acct_19rTiCEaLZZMOidT/live_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9OZUVRTU15cWx1TXBIUTY1Um5zdWJDMTNrdVQzRmxHLDcxMTAyMTA102007GBdm75i?s=ap