flock safety

INVOICE

Flock Group, Inc.
www.flocksafety.com

Invoice Number: INV-9793
Date Issued: 2/21/2023
Due Date: 3/23/2023
Payment Terms: Net 30
PO#:

Bill To:
IL - Champaign County SO
204 E Main St
Urbana, Illinois, 61801

Notes:

ITEMS	BEGIN DATE	END DATE	QTY	UNIT PRICE	SALES TAX	TOTAL
Professional Services - Standard Implementation Fee	3/28/2022	3/31/2023	1	350.00	$0.00	$350.00
Falcon	4/1/2022	3/31/2023	1	2,500.00	$0.00	$2,500.00

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

Subtotal:	**$2,850.00**
Credit:	**$0.00**
Sales Tax:	**$0.00**
Total:	**$2,850.00**

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-9793
Mail to: PO Box 207576
Dallas, TX 75320-7576

If paying by check, please include a printed

Questions about your service or installation? Contact support@flocksafety.com
Questions about your invoice? Contact billing@flocksafety.com
Online payment link:

[redacted]