flock safety

INVOICE

Flock Group, Inc.
www.flocksafety.com

Invoice Number: INV-9978
Date Issued: 2/22/2023
Due Date: 3/24/2023
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
Falcon	2/15/2023	2/14/2025	3	3,750.00	$0.00	$3,750.00
Professional Services - Standard Implementation Fee	2/15/2023	2/14/2025	3	350.00	$0.00	$1,050.00

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

Subtotal:	**$4,800.00**
Credit:	**$0.00**
Sales Tax:	**$0.00**
Total:	**$4,800.00**

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-9978
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]