flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number INV-34051
Invoice Date: 2/26/2024
Due Date: 3/27/2024
Payment Terms: Net 30
PO#:

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

Ship To: IL - Champaign County SO
204 East Main Street
Urbana, Illinois 61801

Billing Company Name: IL - Champaign County SO
Billing Contact Name:
Billing Email Address:
Billing Phone:

Payment Terms: Net 30
Contracted Billing Structure: Annual

Notes: 5746.58 credit applied to Invoice. Total due 21753.42

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety Falcon ®	11	$2,500.00	$0.00	$21,753.42
FlockOS ™	1	$0.00	$0.00	$0.00

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.
Link to Location of Services:

Subtotal:	**$27,500.00**
Credit:	**$5,746.58**
Sales Tax:	**$0.00**
Total:	**$21,753.42**

Payment Remittance Information	
Pay by Check:	Pay by ACH:

If you have questions about your invoice or need to update your billing contact information, please email billing@flocksafety.com.