flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number	INV-67771
Invoice Date:	6/24/2025
Due Date:	7/24/2025
Payment Terms:	Net 30
PO#:	

Bill To: IL - Bourbonnais PD
700 Main St Nw
Bourbonnais, Illinois, 60914

Ship To: IL - Bourbonnais PD
700 Main St Nw
Bourbonnais, Illinois 60914

Billing Company Name: IL - Bourbonnais PD
Billing Contact Name: David Anderson
Billing Email Address: andersond@villageofbourbonnais.com

Payment Terms: Net 30
Contracted Billing Structure: Annual - First Year at Signing

Notes: Replacement - IL - Bourbonnais PD - #12 S Main @ River (SB)

Please note a minor change to our invoices starting February 1, 2025 updating product/SKU names listed in each line item. This change is only to naming conventions and will not affect the products, functionality, or services you receive from Flock Safety. Please update your payment system to reflect these new product/SKU names as needed.

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Additional Trip - Other	1	$350.00	$0.00	$350.00

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:	**$350.00**
Sales Tax:	**$0.00**
Credit:	**$0.00**
Payments:	**$0.00**
Balance Due:	**$350.00**

If you have questions about your invoice or need to update your billing contact information, please email billing@flocksafety.com **or call 866-901-1781, option 3.**

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Payment Remittance Information	
Pay by Check: Payable to: Flock Group Inc Memo: [redacted] Mail to: [redacted] *If paying by check, please include the remittance slip below.*	**Pay by ACH:** Account Legal Name: Flock Group Inc. Account Number: [redacted] Account Type: [redacted] *If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.*

Please be aware that failure to pay the invoice by the due date may result in an interest penalty or disconnection of service, as specified in your contract.

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Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via USPS:	Flock Group Inc PO Box 121923 Dallas, TX 75312-1923	Account:	IL - Bourbonnais PD
		Invoice #	INV-67771
Or			
If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 885 East Collins Boulevard, Suite 110 Richardson, TX 75081	Amount Due:	**$350.00**
		Amount Enclosed:	$__________