



INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: INV-18733
Invoice Date: 10/31/2023
Due Date: 11/30/2023
Payment Terms: Net 30
PO#:

Bill To: LA - St. Tammany Parish SO
701 N Columbia St
Slidell, Louisiana, 70458

Ship To: LA - St. Tammany Parish SO
Hollycrest Blvd
Covington, Louisiana 70433

Billing Company Name: LA - St. Tammany Parish SO
Billing Contact Name:
Billing Email Address:
Billing Phone:

Payment Terms: Net 30
Contracted Billing Structure: Annual (100% Upfront)

Notes: Renewal Opportunity LA - St Tammany Parish SO Phase 1 3rd Year per signed agreement. Period 6/3/23 through 6/2/24

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety Falcon ®	22	2,500.00	\$0.00	\$55,000.00
Extended data retention (Up to 1 Year)	22	300.00	\$0.00	\$6,600.00

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: \$61,600.00
Credit: \$0.00
Sales Tax: \$0.00
Total: \$61,600.00

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.



INVOICE

Flock Group Inc dba Flock Safety

www.flocksafety.com

Invoice Number INV-18733

Invoice Date: 10/31/2023

Due Date: 11/30/2023

Payment Terms: Net 30

PO#:

Payable to: Flock Group Inc
Memo: INV-18733
Mail to: PO Box 121923
Dallas, TX 75312-1923

If paying by check, please include the remittance slip below.

Account Legal Name: Flock Group Inc.

Account Number: EXEMPTIONS

Account Type: Checking

Routing / SWIFT Code:
121140399 / SVBKUS6S

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.

.....
Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via Flock Group Inc
USPS: PO Box 121923
Dallas, TX 75312-1923

Or

If sending via Flock Group Inc
UPS, FedEx, or 891923
USPS: 1501 North Plano Rd. ste 100
Richardson, TX 75081

Account: LA - St. Tammany Parish SO

Invoice # INV-18733

Amount Due: **\$61,600.00**

Amount Enclosed: \$ _____

Redaction Log

Total Number of Redactions in Document: 1

Redaction Reasons by Page

Page	Reason	Description	Occurrences
2	EXEMPTIONS	Public records law exemptions include public body credit card account information as well as private person's social security number, driver's license number, financial institution account number, and credit or debit card number. La. R.S. 44:4(41) and (57)	1

Redaction Log

Redaction Reasons by Exemption

Reason	Description	Pages (Count)
EXEMPTIONS	Public records law exemptions include public body credit card account information as well as private person's social security number, driver's license number, financial institution account number, and credit or debit card number. La. R.S. 44:4(41) and (57)	2(1)