



# INVOICE

**Flock Group Inc dba Flock Safety**  
[www.flocksafety.com](http://www.flocksafety.com)

Invoice Number: INV-29377  
Invoice Date: 12/31/2023  
Due Date: 1/30/2024  
Payment Terms: Net 30  
PO#:

Bill To: MN - Anoka PD  
275 Harrison St  
Anoka, Minnesota, 55303

Ship To: MN - Anoka PD  
275 Harrison St  
Anoka, Minnesota 55303

Billing Company Name: MN - Anoka PD  
Billing Contact Name:  
Billing Email Address:  
Billing Phone:

Payment Terms: Net 30  
Contracted Billing Structure: Annual

Notes:

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety Falcon ®	5	\$3,000.00	\$0.00	\$15,000.00
Professional Services - Existing Infrastructure Implementation Fee	5	\$150.00	\$0.00	\$750.00

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.  
Link to Location of Services: <https://planner.flocksafety.com/public/72c681be-77b3-4705-941d-63d994bc5024>

**Subtotal: \$15,750.00**  
**Credit: \$0.00**  
**Sales Tax: \$0.00**  
**Total: \$15,750.00**

### 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](mailto:billing@flocksafety.com).



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Payable to: Flock Group Inc Memo: INV-29377 Mail to: PO Box 121923 Dallas, TX 75312-1923	Account Legal Name: Flock Group Inc. Account Number: 3302113966 Account Type: Checking Routing / SWIFT Code: 121140399 / SVBKUS6S
<i>If paying by check, please include the remittance slip below.</i>	<i>If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.</i>

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: MN - Anoka PD

Invoice # INV-29377

Amount Due: **\$15,750.00**

Amount Enclosed: \$ \_\_\_\_\_