



## INVOICE

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

Invoice Number: INV-35387  
 Invoice Date: 3/5/2024  
 Due Date: 4/4/2024  
 Payment Terms: Net 30  
 PO#:

Bill To: OH - Brecksville PD  
 9069 Brecksville Rd  
 Brecksville, Ohio, 44141

Ship To: OH - Brecksville PD  
 9069 Brecksville Rd  
 Brecksville, Ohio 44141

Billing Company Name: OH - Brecksville PD  
 Billing Contact Name: Stanton Korinek  
 Billing Email Address: [skorinek@brecksville.oh.us](mailto:skorinek@brecksville.oh.us)  
 Billing Phone:

Payment Terms: Net 30  
 Contracted Billing Structure: Annual

Notes: Prorated service pre co-term

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety Falcon ®	12	\$118.06	\$0.00	\$1,416.67
Flock Safety Falcon ®	12	\$160.02	\$0.00	\$1,920.29

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:** \$3,336.96  
**Credit:** \$0.00  
**Sales Tax:** \$0.00  
**Total:** \$3,336.96

## 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-35387 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: OH - Brecksville PD

Invoice # INV-35387

Amount Due: **\$3,336.96**

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