



INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number INV-76086
Invoice Date: 10/6/2025
Due Date: 11/5/2025
Payment Terms: Net 30
PO#:

Bill To: MI - Lathrup Village PD
27400 Southfield Rd
Lathrup Village, Michigan, 48076

Ship To: MI - Lathrup Village PD
27400 Southfield Rd
Lathrup Village, Michigan 48076

Billing Company Name: MI - Lathrup Village PD
Billing Contact Name: Michael Zang
Billing Email Address: detective@lathrupvillage.org

Payment Terms: Net 30
Contracted Billing Structure: Annual

Renewal - MI - Lathrup Village PD - New Deal: Year 1 of 12 Month Term, 2025 - 2026

Notes: (Concession credit of 5,917.81 applied. Balance due of 8,582.19)

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
Unlimited Vehicle Description Alerts	1	\$0.00	\$0.00	\$0.00
Custom Hot List Deconfliction	1	\$0.00	\$0.00	\$0.00
Custom Hot List Attachments	1	\$0.00	\$0.00	\$0.00
Multi Geo Search	1	\$0.00	\$0.00	\$0.00
Visual Search	1	\$0.00	\$0.00	\$0.00
Convoy Search	1	\$0.00	\$0.00	\$0.00
Enhanced LPR Upgrade	1	\$2,500.00	\$0.00	\$2,500.00
Flock Safety LPR, fka Falcon	4	\$3,000.00	\$0.00	\$12,000.00

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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Flock Safety Platform	1	\$0.00	\$0.00	\$0.00
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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: **\$14,500.00**
Sales Tax: **\$0.00**
Credit: **\$5,917.81**
Payments: **\$0.00**
Balance Due: **\$8,582.19**

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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: 885 East Collins Boulevard,
 Suite 110
 Richardson, TX 75081

Account: MI - Lathrup Village PD

Invoice # INV-76086

Amount Due: **\$8,582.19**

Amount Enclosed: \$ _____



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Payment Remittance Information

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-76086
Mail to: PO Box 121923
Dallas, TX 75312-1923

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

Pay by ACH:

Account Legal Name: Flock Group Inc.
Account Number: 3302113966
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.

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Invoice # INV-76086

Amount Due: **\$8,582.19**

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