Approved by State Board of Accounts for LaGrange County, 2007

County Form No. 17

267816

ACCOUNTS PAYABLE VOUCHER

LAGRANGE COUNTY AUDITOR - LAGRANGE, INDIANA 46761

An invoice or bill to be properly itemized must show: kind of service, where performed, dates service rendered, by whom, rates per day, number of hours,

Vendor # 64

Flock Group, Inc.
PO Box 207576
Dallas, TX 75320

PAID APR 01 2024

Invoice Date	Invoice Number	Description (or note attached invoice(s) or bill(s)	Fund	Account	Amount
10/5/22	INV 2627	Public Safety	1170	000-03-3500	$ 3,500.00
				Total	$ 3,500.00

I hereby certify that the attached invoice(s), or bill(s), is (are) true and correct and that the material or services itemized thereon for which charge is made were ordered and received except

3/12/2024
Date

Signature

LaGrange County Sheriff
Title

I hereby verify that the attached invoice(s), or bills(s), is (are) true and correct and I have audited same in accordance with IC 5-11-10-2

FILED

3/14/24
Date

LaGrange County Auditor

MAR 13 2024

LAGRANGE COUNTY AUDITOR

flock safety

INVOICE

Flock Group, Inc.
www.flocksafety.com

Invoice Number: INV-2627
Date Issued: 10/5/2022
Due Date: 11/4/2022
Payment Terms: Net 30
PO#:

Bill To:
IN - LaGrange County SO
0875 S State Road 9
Lagrange, Indiana, 46761

Notes:

ITEMS	BEGIN DATE	END DATE	QTY	UNIT PRICE	SALES TAX	TOTAL
Professional Services - Standard Implementation Fee	4/29/2022	4/28/2023	10	350.00	$0.00	$3,500.00
Falcon	8/22/2022	4/28/2023	10	6,250.00	$0.00	$6,250.00
Falcon	8/6/2022	4/28/2023	10	12,500.00	$0.00	$12,500.00

already Paid 9/27/2022

This invoice does not necessarily reflect your contract dates.
Your contract begins once your installation has been completed.

Subtotal:	**$22,250.00**
Credit:	**$0.00**
Sales Tax:	**$0.00**
Total:	**$22,250.00**

Payment Remittance Information

Click Online payment link below
to pay by credit card or ACH/Wire Transfer

Pay by Check:
Payable to: Flock Safety
Memo: INV-2627
Mail to: PO Box 207576

Questions about your service or installation? Contact support@flocksafety.com
Questions about your invoice? Contact billing@flocksafety.com
Online payment link:
https://invoice.stripe.com/i/acct_19rTiCEaLZZMOidT/live_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9NWW1WdnJYeUE5YXpjQTV2V3E0NFUxS2tDdm55TVplLDU1NTQ1MzM002006VAbgDBO?s=ap

flock safety

INVOICE

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Payment Terms: Net 30
PO#:

Dallas, TX 75320-7576

If paying by check, please include a printed Copy of the invoice PDF with check payment. Payment should be sent via USPS.

Please note that any unpaid amounts are subject to a charge of 1.5% per month or as defined in your contract.

Questions about your service or installation? Contact support@flocksafety.com
Questions about your invoice? Contact billing@flocksafety.com
Online payment link:
https://invoice.stripe.com/i/acct_19rTiCEaLZZMOidT/live_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9NWW1WdnJYeUE5YXpjQTV2V3E0NFUxS2tDdm55TVplLDU1NTQ1MzM002006VAbgDBO?s=ap

Peggy Whitlock

From: Billing Team <billing@flocksafety.com>
Sent: Tuesday, March 12, 2024 12:54 PM
To: Peggy Whitlock; Tracy Harker
Subject: Flock Safety INV-2627: Past Due Balance
Attachments: invoice-INV-2627.pdf

You don't often get email from billing@flocksafety.com. Learn why this is important

[WARNING] This email came from an external source outside of LaGrange County Government. DO NOT CLICK links or attachments unless you recognize the sender and know the content is safe.

Flock Safety Customer,

Our records indicate that your account is past due. INV-2627 is currently outstanding on your account for a total balance of $3,500.00.

Please provide a status of payment to avoid potential disruption of service or interest charges if applicable. Email billing@flocksafety.com to confirm payment has been sent or reach out if you have any billing questions or discrepancies. Our system will continue to send out late notices until payment has been applied.

If you are not the right Accounts Payable contact, please email billing@flocksafety.com to have this updated.

If paying by check, please be sure to mail with a printed copy of your invoice to:

Flock Group Inc
PO BOX 121923
DALLAS, TX 75312-1923

Your business is greatly appreciated.

Flock Safety

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