



INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: INV-21888
Invoice Date: 9/11/2023
Due Date: 10/11/2023
Payment Terms: Net 30
PO#:

Bill To: CA - Vallejo PD
111 Amador Street
Vallejo, California, 94590

Ship To: CA - Vallejo PD
111 Amador Street
Vallejo, California 94590

Billing Company Name: CA - Vallejo PD
Billing Contact Name: Bonnie Mirante
Billing Email Address:
Billing Phone:

Payment Terms: Net 30
Contracted Billing Structure: 100% Upfront

Notes: [REDACTED]

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Camera Replacement	1	800.00	\$0.00	\$800.00

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.
Link to Location of Services:

VALLEJO POLICE DEPARTMENT
CONTROLLED DOCUMENT
RELEASED TO: CPRA 257121
FROM: L. PETERSON
DATE: 12/8/2025

Subtotal: \$800.00
Credit: \$0.00
Sales Tax: \$0.00
Total: \$800.00

Payment Remittance Information

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-21888
Mail to: PO Box 121923
Dallas, TX 75312-1923

Pay by ACH:

Account Legal Name: Flock Group Inc.
Account Number: 3302113966
Account Type: Checking
Routing / SWIFT Code:

If you have questions about your invoice or need to update your billing contact information, please email billing@flocksafety.com.



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<i>If paying by check, please include the remittance slip below.</i>	121140399 / SVBKUS6S <i>If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.</i>
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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.

VALLEJO POLICE DEPARTMENT
CONTROLLED DOCUMENT
RELEASED TO: CPRA 25-1121
FROM: L. PETERSON
DATE: 12/8/2025

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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

Account: CA - Vallejo PD

Or

Invoice # INV-21888

If sending via Flock Group Inc
UPS, FedEx or 891923
USPS: 150 North Plano Rd. STE 100
Richardson, TX 75081

Amount Due: **\$800.00**

Amount Enclosed: \$ _____