

Vendor ID	Vendor Name/Address	Check Date	Check Number	Check Amt	6647
107219	FLOCK GROUP INC	23-Sep-25	6647	\$9,000.00	

Invoice	PO	Date	Amt Paid
74504	ADDL CAMERA	18-Sep-25	\$9,000.00

flock safety

Flock Group Inc dba Flock Safety
www.flocksafety.com

INVOICE

107219

Invoice Number: INV-74504
Invoice Date: 9/18/2025
Due Date: 10/18/2025
Payment Terms: Net 30
PO#:

Bill To: PA - Township of Antrim (Franklin County)

10655 Antrim Church Rd
Greencastle, Pennsylvania, 17225

Ship To: PA - Township of Antrim (Franklin County)
10655 Antrim Church Rd
Greencastle, Pennsylvania 17202

Billing Company Name: PA - Township of Antrim (Franklin County)
Billing Contact Name: Jennifer Becknell
Billing Email Address: jbecknell@twp.antrim.pa.us

Payment Terms: Net 30
Contracted Billing Structure: Annual - First Year at Signing

Notes: PA - Township of Antrim (Franklin County) - Expansion: Year 1 of 12 Month Term

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
Flock Safety LPR, fka Falcon	3 add'l cameras	\$3,000.00	\$0.00	\$9,000.00

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/b3143c24-98c1-4216-8ec8-6350a0ec5451>

Subtotal: \$9,000.00
Sales Tax: \$0.00
Credit: \$0.00
Payments: \$0.00
Balance Due: \$9,000.00

POSTED



01-438-210
(Traffic Camera/Equip.)

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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Payment Remittance Information

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-74504
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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Detach and Return with Payment