Bell, Megan

From: Flock Billing <billing@flocksafety.com>
Sent: Monday, August 31, 2026 5:21 PM
To: Adams, Michael
Subject: [EXTERNAL] Invoice Delivery
Attachments: Flock Safety_INV-103380_2026-08-31.pdf

CAUTION: External Email This email originated from outside of Johnson City's e-mail servers. DO NOT click links or open attachments unless you recognize the sender and know the content is safe.

Dear Mike,

Please view the details of your recent invoice below.

Invoice No: INV-103380
Invoice Date: 8/31/2026
Invoice Total: USD 1,300.00
Due Date: 9/30/2026

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

If you have any questions about your service or installation, please contact support@flocksafety.com.
If you have any questions about your invoice, please reach out to billing@flocksafety.com.

Need a copy of our W9 or COI? See below.
Flock Group Inc. W9
Flock Group Inc. COI

We appreciate your business!

Thank you,
Flock Safety Billing

Regards,

Lehi Tipa
Accounts Receivable Specialist
470-619-1078

