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Sent: 9/25/2025 1:19:57 AM
From: Dunning No-Reply <dunning-noreply@flocksafety.com>
To: "Mark"
Cc:
Bcc:
Importance: Normal
Subject: Flock Safety Invoice INV-74536
Attachments: [invoice-INV-74536.pdf](#), [Flock Safety COI 2024 - 2025.pdf](#), [Flock Payment Info.pdf](#), [FINANCE - W9 2025 .pdf](#)

Flock Safety Customer,

Thank you for choosing Flock Safety! Attached you will find a copy of your most recent invoice INV-74536 totaling \$127,500.00 due on Oct 18, 2025.

If paying by check, please mail to:

Flock Group Inc
PO Box 121923
Dallas, TX 75312-1923

Be sure to include your invoice number on your check payment. Please also include the invoice slip, located at the bottom of the attached invoice.

If paying by ACH, please see the attached banking information. Please email your ACH payment remittance to billing@flocksafety.com.

Your business is greatly appreciated.

Sincerely,

Flock Safety's Collections Department

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