City of Alpharetta, Alpharetta, GA 30009 | **PAGE:** 1 OF 1 | **CHECK NUMBER: 00270715**

INVOICE DATE	INVOICE NUMBER	DESCRIPTION		INVOICE AMOUNT
03/23/2021	3ED9E167-0002	FLOCK CAMERA		$2,000.00
		Voucher #: 115150		
		GL#:301-61-6115-6110-541500-C2010	$2,000.00	

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
3435	FLOCK GROUP INC	270715	04/01/2021	$2,000.00

City of Alpharetta
2 Park Plaza
Alpharetta, GA 30009
(678) 297-6060

Vendor Number	Check Number	Check Date
3435	270715	04/01/2021

$2,000.00

Pay *Two Thousand Dollars and 00 Cents*

To the Order Of FLOCK GROUP INC
DBA FLOCK SAFETY

FILE COPY
NON-NEGOTIABLE

City of Alpharetta
2 Park Plaza
Alpharetta, GA 30009
(678) 297-6060

FORWARDING SERVICE REQUESTED

FLOCK GROUP INC
DBA FLOCK SAFETY
PO BOX 207576
DALLAS, TX 75320-7576