City of Alpharetta, Alpharetta, GA 30009 **PAGE:** 1 OF 1 **CHECK NUMBER: 00272520**

INVOICE DATE	INVOICE NUMBER	DESCRIPTION		INVOICE AMOUNT
06/28/2021	cinv-003251	CAMERA PO #: 21000531 - PUBLIC SAFETY Voucher #: 119964 GL#:100-31-3123-3223-523860-	$3,000.00	$3,000.00

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
3435	FLOCK GROUP INC	272520	07/09/2021	$3,000.00

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

Vendor Number	Check Number	Check Date
3435	272520	07/09/2021

$3,000.00

Pay *Three Thousand Dollars and 00 Cents*

To the Order Of FLOCK GROUP INC
DBA FLOCK SAFETY

FILE COPY
NON-NEGOTIABLE

AP

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

FORWARDING SERVICE REQUESTED

272520

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