City of Alpharetta, Alpharetta, GA 30009 **PAGE:** 1 OF 1 **CHECK NUMBER: 00274299**

INVOICE DATE	INVOICE NUMBER	DESCRIPTION		INVOICE AMOUNT
10/18/2021	CINV-004747	FLOCK FALCON CAMERA		$1,143.84
		Voucher #: 126337		
		GL#:100-61-6170-6130-531600-	$571.92	
		GL#:100-61-6180-6220-531600-	$571.92	

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
3435	FLOCK GROUP, INC	274299	10/29/2021	$1,143.84

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

Vendor Number	Check Number	Check Date
3435	274299	10/29/2021

$1,143.84

Pay *One Thousand One Hundred Forty-three Dollars and 84 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

274299

FLOCK GROUP, INC
DBA FLOCK SAFETY
1170 HOWELL MILL RD NW #210
ATLANTA, GA 30318-0000