INVOICE DATE	INVOICE NUMBER	DESCRIPTION		INVOICE AMOUNT
02/27/2022	CINV-006877	3ED9E167-0003		$2,000.00
		Voucher #: 135354		
		GL#:301-61-6115-6110-541500-C2010	$2,000.00	

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
3435	FLOCK GROUP INC	277252	04/29/2022	$2,000.00

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

Vendor Number	Check Number	Check Date
3435	**277252**	**04/29/2022**

$2,000.00

Pay *Two 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

277252

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