INVOICE DATE	INVOICE NUMBER	DESCRIPTION		INVOICE AMOUNT
09/21/2022	INV-1429	SOFTWARE MAINTENANCE/SUPPORT PO #: 23000458 - PUBLIC SAFETY Voucher #: 146844 GL#:100-31-3110-3100-523860-	$2,500.00	$2,500.00
11/08/2022	INV-4015	SURVEILLANCE CAMERAS AND COUNTER-SURVEILLANCE EQUI PO #: 23000451 - PUBLIC SAFETY Voucher #: 146794 GL#:100-31-3110-3100-523860-	$20,000.00	$20,000.00

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
3435	FLOCK GROUP INC	281070	12/09/2022	$22,500.00

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

Vendor Number	Check Number	Check Date
3435	**281070**	**12/09/2022**

$22,500.00

Pay *Twenty-two Thousand Five Hundred 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

281070

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