City of Alpharetta, Alpharetta, GA 30009 **PAGE:** 1 OF 1 **CHECK NUMBER: 00285969**

INVOICE DATE	INVOICE NUMBER	DESCRIPTION		INVOICE AMOUNT
08/11/2023	INV-20407	POLE AND CAMERA REPLACEMENT		$1,300.00
		Voucher #: 163327		
		GL#:100-31-3120-3210-522210-	$1,300.00	

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
3435	FLOCK GROUP INC	285969	09/15/2023	$1,300.00

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

Vendor Number	Check Number	Check Date
3435	**285969**	**09/15/2023**

$1,300.00

Pay *One Thousand Three 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

285969

FLOCK GROUP INC
DBA FLOCK SAFETY
PO BOX 121923
DALLAS, TX 75312-1923