City of Alpharetta, Alpharetta, GA 30009 **PAGE:** 1 OF 1 **CHECK NUMBER: 00286535**

INVOICE DATE	INVOICE NUMBER	DESCRIPTION		INVOICE AMOUNT
10/11/2023	INV-23642	POLE & CAMERA REPLACEMENT		$1,300.00
		Voucher #: 165064		
		GL#:600-15-1555-1555-552202-	$1,300.00	

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
3435	FLOCK GROUP INC	286535	10/20/2023	$1,300.00

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

Vendor Number	Check Number	Check Date
3435	286535	10/20/2023

$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

286535

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