

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
03/18/2025	INV-60576	POLE REPLACEMENT Voucher #: 195388 GL#:100-31-3110-3100-523900-	\$500.00
		\$500.00	

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
3435	FLOCK GROUP INC	295133	03/28/2025	\$500.00



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

Vendor Number	Check Number	Check Date
3435	295133	03/28/2025

Pay *Five Hundred Dollars and 00 Cents*

\$500.00

To the FLOCK GROUP INC
Order Of DBA FLOCK SAFETY

**FILE COPY
NON-NEGOTIABLE**

AP



City of Alpharetta

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

FORWARDING SERVICE REQUESTED

295133

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