INVOICE DATE	INVOICE NUMBER	DESCRIPTION		INVOICE AMOUNT
04/11/2025	INV-62440	CAMERA & POLE REPLACEMENT Voucher #: 197059 GL#:100-31-3110-3100-523900-	$1,300.00	$1,300.00

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
3435	FLOCK GROUP INC	295657	04/25/2025	$1,300.00

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

Vendor Number	Check Number	Check Date
3435	**295657**	**04/25/2025**

$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

295657

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