

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
05/16/2025	INV-64875	POLE REPLACEMENT Voucher #: 198955 GL#:100-31-3110-3100-523900-	\$500.00
		\$500.00	

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
3435	FLOCK GROUP INC	296128	05/23/2025	\$500.00



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

Vendor Number	Check Number	Check Date
3435	296128	05/23/2025

\$500.00

Pay *Five Hundred Dollars and 00 Cents*

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

296128

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