INVOICE DATE	INVOICE NUMBER	DESCRIPTION		INVOICE AMOUNT
08/21/2025	INV-72337	POLE REPLACEMENT		$500.00
		Voucher #: 205613		
		GL#:100-31-3110-3100-523900-	$500.00	

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
3435	FLOCK GROUP INC	297885	08/29/2025	$500.00

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

Vendor Number	Check Number	Check Date
3435	**297885**	**08/29/2025**

$500.00

Pay *Five 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

297885

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