City of Alpharetta, Alpharetta, GA 30009 **PAGE:** 1 OF 1 **CHECK NUMBER: 00299505**

INVOICE DATE	INVOICE NUMBER	DESCRIPTION		INVOICE AMOUNT
12/04/2025	INV-80868	POLE REPLACEMENT		$500.00
		Voucher #: 211464		
		GL#:100-31-3110-3100-523900-	$500.00	

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
3435	FLOCK GROUP INC	299505	12/12/2025	$500.00

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

Vendor Number	Check Number	Check Date
3435	299505	12/12/2025

$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

299505

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