

DATE	INVOICE #	PO #	DESCRIPTION	GL ACCOUNT #	AMOUNT
2/26/2025	INV-59092	PO25690	Flock Safety LPR, fka Falcon	100-3221-522320	72,500.00

CHECK TOTAL

72,500.00

Morris Bank

301 Bellevue Ave.

Dublin, GA 31021

EFT #

43683

APPKT05942

EFT DATE

03/14/2025

PAY THIS AMOUNT

\$72,500.00

Void after 90 days

PAY

*** VOID *** NON-NEGOTIABLE *** VOID *** FOR INFORMATION ONLY *** VOID ***

TO THE ORDER OF

FLOCK SAFETY

PO BOX 121923

DALLAS, TX 75312-1923

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Morris Bank