

DATE	INVOICE #	PO #	DESCRIPTION	GL ACCOUNT #	AMOUNT
8/11/2025	INV-71429	PO28825	Flock Nova-OSINT Data	100-3221-522202	5,000.00

CHECK TOTAL

5,000.00

Morris Bank

301 Bellevue Ave.

Dublin, GA 31021

EFT #

45742

APPKT06492

EFT DATE

08/15/2025

PAY THIS AMOUNT

\$5,000.00

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