

VENDOR: 53204 HOPE-BECKHAM INC.

DATE INVOICE # PO #  
1/1/2021 012128

DESCRIPTION  
JANUARY 2021 SPACEPORT

1032  
01/07/2021  
AMOUNT  
8,000.00

TOTAL 8,000.00

OPERATING

Check #: 1032



DEPOSIT DATE  
01/07/2021

PAY THIS AMOUNT  
\*\*\* VOID \*\*\*

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

TO THE ORDER OF HOPE-BECKHAM INC.  
1900 CENTURY PLACE SUITE 250  
ATLANTA, GA 30345

EFT Payment Summary



Jan 4, 2021

Camden County  
200 East 4th Street  
Woodbine, GA 31569

INVOICE

012128

Public and Media Relations support - January 2021

8,000.00

1506 521300

Please Remit To:  
Hope-Beckham Inc.  
1900 Century Place, Suite 250  
Atlanta, Georgia 30345

Total Invoice Amount

\$8,000.00

Federal ID Number [REDACTED]

RECEIVED JAN 05 REC'D