

VENDOR: 53204 HOPE-BECKHAM INC.

07/16/2021

DATE	INVOICE #	PO #	DESCRIPTION	AMOUNT
7/1/2021	072127		JULY 2021	8,000.00

TOTAL 8,000.00



POOLED CASH II

Check #: 331

DEPOSIT DATE
07/16/2021

PAYTHIS 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

A handwritten signature in blue ink that reads 'Theresa'.

EFT Payment Summary



Jul 1, 2021

JUL 09 2021 AM 10:50

Camden County  
200 East 4th Street  
Woodbine, GA 31569

INVOICE

072127

Public and Media Relations - July 2021

8,000.00

100.5-1506-52.1300

Please Remit To:  
Hope-Beckham Inc.  
3343 Peachtree Rd NE, Ste 120  
Atlanta, Georgia 30326

**Total Invoice**

**\$8,000.00**

Federal ID Number [REDACTED]