

VENDOR: 53204 HOPE-BECKHAM INC.

434

08/12/2021

DATE INVOICE # PO #
8/1/2021 0082126

DESCRIPTION
AUGUST 2021 PUBLIC AND MEDIA RELATIONS

AMOUNT
8,000.00

TOTAL 8,000.00

POOLED CASH II

Check #: 434



DEPOSIT DATE
08/12/2021

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

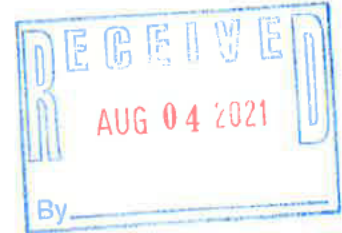
Theresa

EFT Payment Summary

HBi
Hope Beckham
INC

Aug 2, 2021

Camden County
200 East 4th Street
Woodbine, GA 31569



INVOICE

0082126

Public and Media Relations - August 2021

8,000.00

A large, stylized handwritten signature in black ink, appearing to be "SB".

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

Total Invoice

\$8,000.00

Federal ID Number [REDACTED]

100 .5 .1506 .52, 1300