

VENDOR: 53905 JOE TANNER & ASSOCIATES, INC

179

06/11/2021

DATE	INVOICE #	PO #	DESCRIPTION
6/1/2021	5622		JUNE 2021 RETAINER

AMOUNT
3,500.00

TOTAL	3,500.00
-------	----------



POOLED CASH II

Check #: 179

DEPOSIT DATE
06/11/2021

PAY THIS AMOUNT
*** VOID ***

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

TO THE ORDER OF  
 JOE TANNER & ASSOCIATES, INC  
 6340 LAKE OCONEE PARKWAY  
 SUITE 102  
 GREENSBORO, GA 30642-6546

*C Theresa*

EFT Payment Summary


**BILL TO**

Camden County Government  
Attn: Steve L Howard  
County Administrator  
PO Box 99  
Woodbine, GA 31569

**DATE**

6/1/2021

INVOICE # 5622

DESCRIPTION	AMOUNT
Professional Services - June Retainer	3,500.00
<i>100.5-1506-52.1300</i>	
	
Please remit to: Joe Tanner & Associates 6340 Lake Oconee Parkway Suite 102 Greensboro, GA 30642  Federal EIN # <span style="background-color: black; color: black;">XXXXXXXXXX</span>	<p data-bbox="1088 1375 1396 1428">JUN 07 2021 AM 09:19</p> <p data-bbox="747 1638 876 1680"><b>TOTAL</b></p> <p data-bbox="1201 1638 1331 1680"><b>\$3,500.00</b></p>