

VENDOR: 53905 JOE TANNER & ASSOCIATES, INC

436

08/12/2021

DATE	INVOICE #	PO #	DESCRIPTION
8/1/2021	5637		AUGUST 2021 RETAINER

AMOUNT

3,500.00

TOTAL 3,500.00



POOLED CASH II

Check #: 436

DEPOSIT DATE
08/12/2021

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

Theresa

EFT Payment Summary

Joe Tanner & Associates

BILL TO

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

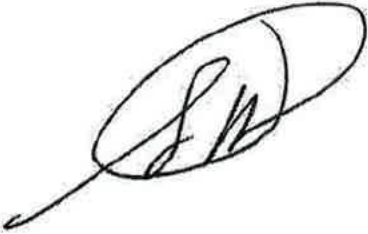



DATE

8/2/2021

INVOICE # 5637

100.5.1506.52.1300

DESCRIPTION	AMOUNT
Professional Services - August Retainer	3,500.00
	
	
TOTAL	\$3,500.00

Please remit to:
Joe Tanner & Associates
6340 Lake Oconee Parkway
Suite 102
Greensboro, GA 30642

Federal EIN # [REDACTED]