

VENDOR: 53905 JOE TANNER & ASSOCIATES, INC

552

DATE	INVOICE #	PO #	DESCRIPTION
9/1/2021	5651		SEPTEMBER 2021 RETAINER

09/10/2021

AMOUNT

3,500.00

TOTAL 3,500.00

POOLED CASH II

Check #: 552



DEPOSIT DATE
09/10/2021

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

A handwritten signature in blue ink, appearing to read 'C. Thomas'.

EFT Payment Summary

Joe Tanner & Associates

BILL TO

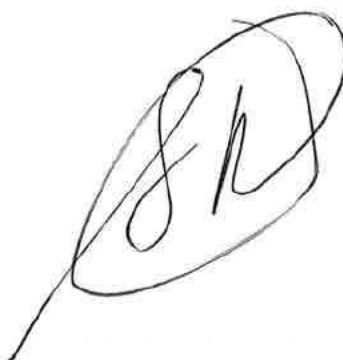
DATE

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

9/1/2021

INVOICE # 5651

100.5. 1506.52. 1300

DESCRIPTION	AMOUNT
Professional Services - September 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]

AUG 30 2021 PM 03:15