

VENDOR: 53905 JOE TANNER & ASSOCIATES, INC

1198

DATE	INVOICE #	PO #	DESCRIPTION
2/1/2021	6001		FEBRUARY 2021 RETAINER - SPACEPORT

02/19/2021	AMOUNT
	3,500.00

TOTAL	3,500.00
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OPERATING

Check #: 1198

DEPOSIT DATE
02/19/2021

PAY THIS AMOUNT
*** VOID ***

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

TO THE ORDER OF
 JOE TANNER & ASSOCIATES, INC
 225 PEACHTREE STREET NE
 SUITE 1985
 ATLANTA, GA 30303

a:
 Theresa

EFT Payment Summary

Joe Tanner & Associates

225 Peachtree Street, N.E. Ste. 1985 • Atlanta, GA 30303 • Tel 404 659 4663 • Fax 404 659 4666



BILL TO

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

DATE

2/1/2021

INVOICE # 6001

DESCRIPTION	AMOUNT
Professional Services - February Retainer	3,500.00
<i>100.5 - 1506 - 52.1306</i>	
	
	
TOTAL	\$3,500.00

Please remit to:
Joe Tanner & Associates
225 Peachtree Street NE
Suite 1985
Atlanta, GA 30303

Federal EIN # [REDACTED]