

VENDOR: 53905 JOE TANNER & ASSOCIATES, INC

07/15/2020

| DATE     | INVOICE # | PO # | DESCRIPTION        | AMOUNT   |
|----------|-----------|------|--------------------|----------|
| 7/1/2020 | 5457      |      | JULY 2020 RETAINER | 3,500.00 |

TOTAL 3,500.00



OPERATING - OLD

Check #: 395

|              |
|--------------|
| DEPOSIT DATE |
| 07/15/2020   |

|                 |
|-----------------|
| 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

EFT Payment Summary

**BILL TO**


**DATE**

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

7/1/2020

INVOICE # 5457

100.5.1506.52.1300

| DESCRIPTION   | AMOUNT   |
|---|--|
| Professional Services - July Retainer<br><br>  | 3,500.00   |
| Please remit to:<br>Joe Tanner & Associates<br>225 Peachtree Street NE<br>Suite 1985<br>Atlanta, GA 30303<br><br>Federal EIN # <span style="background-color: black; color: black;">XXXXXXXXXX</span> | <b>TOTAL</b><br>\$3,500.00<br><br>RECEIVED JUL 08 2020 |