

VENDOR: 53905 JOE TANNER & ASSOCIATES, INC

734

DATE	INVOICE #	PO #	DESCRIPTION
10/1/2020	5503		OCTOBER 2020 RETAINER

10/08/2020

AMOUNT

3,500.00

TOTAL	3,500.00
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OPERATING

Check #: 734

DEPOSIT DATE

10/08/2020

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


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

DATE

10/1/2020

100.5-1506-52.1300

INVOICE # 5503

DESCRIPTION	AMOUNT
Professional Services - October Retainer	3,500.00
	
OCT 01 2020 AM 10:48	
Please remit to: Joe Tanner & Associates 225 Peachtree Street NE Suite 1985 Atlanta, GA 30303 Federal EIN # [REDACTED]	TOTAL \$3,500.00