

00015 LAUNCH PRINTING & PROMOTIONS

02/17/2022

1720

INVOICE #	DATE	PO #	DESCRIPTION
41823	2/1/2022		SPACEPORT POSTERS

AMOUNT
236.05

CHECK TOTAL 236.05



Camden County Board of Commissioners

PO BOX 99  
Woodbine, GA 31569  
Pooled Cash II



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912.729.8700  
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1720

1720

PAY

---Two Hundred Thirty Six Dollars and 05/100 Cents---

DATE

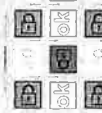
02/17/2022

AMOUNT

\$236.05

TO THE ORDER OF

LAUNCH PRINTING & PROMOTIONS  
SGJC, INC.  
2402 OSBORNE ROAD  
ST MARYS, GA 31558



*Nancy A. Gonzalez*

*Janice Beckham*  
AUTHORIZED SIGNATURE

Security features. Details on back.

⑈001720⑈ ⑆061205844⑆ 0606138938⑈

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Fernandina Beach, FL 32034  
(904) 261-6510

**Invoice**

No. **41823**  
Date **2/1/22**  
Customer P.O. No.

Camden County Commissioners  
P.O. Box 99  
Woodbine GA 31569

QUANTITY	DESCRIPTION	AMOUNT
1	Spaceport Posters - 1 each of 4, 36 x 24 White 8.0pt Mac Media Premium Photo Satin undefined, 4 sheets    <p style="text-align: right; color: blue;">FEB 07 2022 AM 11:21</p> <p>TERMS: INVOICES ARE DUE UPON RECEIPT REMITTANCE ADDRESS: 2402 OSBORNE ROAD, ST. MARYS, GA 31558</p>	\$ 236.05

Taken by: greg gm          Spaceport Posters - 1 each of 4	SUBTOTAL TAX SHIPPING  TOTAL AMOUNT DUE	\$ 236.05  \$ 0.00  \$ 236.05 \$ 236.05
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**THANK YOU FOR YOUR BUSINESS, INVOICE TOTAL** →

100.5-1506-52,1300