

VENDOR: 54687 CAPITOL HILL COMMUNICATIONS

1361

04/02/2021

DATE	INVOICE #	PO #	DESCRIPTION	AMOUNT
3/22/2021	20213		JANUARY AND FEBRUARY 2021 CONSULTING	15,000.00
3/24/2021	20212		AUGUST - DECEMBER 2020 CONSULTING	37,500.00

TOTAL 52,500.00

OPERATING

Check #: 1361



DEPOSIT DATE
04/02/2021

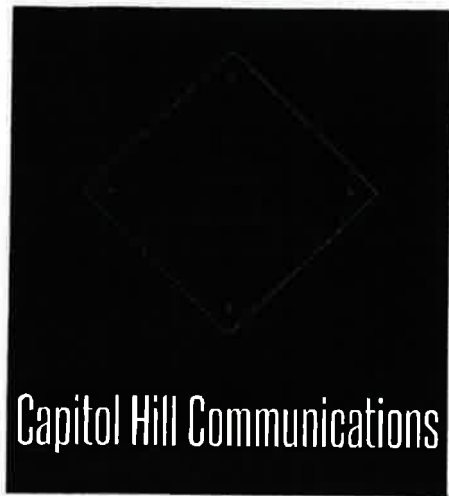
PAY THIS AMOUNT
*** VOID ***

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

TO THE ORDER OF
 CAPITOL HILL COMMUNICATIONS
 P O BOX 21294
 ST SIMONS ISLAND, GA 31522-

C. Theresa

EFT Payment Summary



Capitol Hill Communications

PO Box 21294
St. Simons Island, GA 31522
202.415.6726
www.caphillcommunications.com
nicole@caphillcommunications.com

Consulting Services Invoice

Invoice No. 20212
Invoice Date: January 1, 2021

Bill To: Steve Howard
Address: Space Port Camden
200 East 4th Street, P.O.Box 99
Woodbine, GA 31569
Phone: 912-510-0464
E-mail: steve.howard.admin@camdencountyga.gov

Description	Units	Cost Per Unit	Amount
August 2020 Consulting	1	7,500.00	\$ 7,500.00
Sept 2020 Consulting	1	7,500.00	\$ 7,500.00
October 2020 Consulting	1	7,500.00	\$ 7,500.00
November 2020 Consulting	1	7,500.00	\$ 7,500.00
December 2020 Consulting	1	7,500.00	\$ 7,500.00
TOTAL			\$ 37,500.00

Make all checks payable to Capitol Hill Communications
Mail checks to PO Box 21294
St. Simons Island, GA 31522
Total due in 15 days. Overdue accounts subject to a service charge of 2% per month.

Thank you for your business!

100.5-1506-52.1300

[Handwritten Signature] 3/23/21

