VENDOR: 52396 GREAT SOUTHERN PUBLISHERS

DATE INVOICE #

PO#

DESCRIPTION

1/22/2021 HS010621M14

JANUARY 2021

1132 01/27/2021 AMOUNT

250.00

TOTAL

250.00



OPERATING

Check #: 1132

01/27/2021

*** VOID ***

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

TO THE

GREAT SOUTHERN PUBLISHERS

ORDER P O BOX 20568

OF ST SIMONS ISL

ST SIMONS ISLAND, GA 31522

Theresa

EFT Payment Summary



Bill To		
Camden County		
Steve L Howard		
PO Box 99		
Woodbine, GA 3156	9	

Your Personal Publishers from Concept to Completion!

DATE:	1/6/2021 HS010621M14	
Invoice #		
Te	rms	
N	et 30	
Due	Date	
2/5	/2021	
2/5	/2021	

Publication	Website Hosting & Maintenance			
Rep	Phone Number	Authorizing Agent		
LUM	912-576-5601	Steve Howard	Steve Howard	
Description Onthly Hosting & Maintenance Plan		Amount		
Maintenance changes responsed by Site Backup Domain Monitoring Monthly Website Analytics Froubleshooting as needed Unlimited storage for webs Unlimited Bandwidth SSL Certificate Yearly Domain Renewal		100.5-	-[506-52.1] 2021 PMO1:23	

Total

\$250,00