

VENDOR: 54026 HEATHER OZEE

DATE INVOICE # PO #
6/4/2020 INVOICE #1

DESCRIPTION
CAMDEN BUDGET PRESENTATION AND GRAPHICS

291
06/18/2020
AMOUNT
412.50

TOTAL 412.50

OPERATING - OLD

Check #: 291



DEPOSIT DATE

06/18/2020

PAY THIS AMOUNT

*** VOID ***

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

TO THE HEATHER OZEE
ORDER 330 NORTH GROVE CT.
OF MCDONOUGH, GA 30252

EFT Payment Summary



ND

Created	Status	Transaction Type	Account	Amount
6/16/2020	Drafted	ACH Batch - Tracking ID: 388205	Pooled Cash XXXXXX1259	\$2,704.16

Tracking ID: 388205

Total Amount: \$2,704.16

Created: 06/16/2020 2:40 PM

Total Payments:

Created By: Janice Beckham

From: [REDACTED]

Will process On: 6/16/2020

ACH Class Code: PPD

Effective: 6/18/2020

ACH Header: CAMDEN COUNTY BO

Name	ACH Name	ACH Id	Amount	Account Number	Account Type	Routing Number	Email Address
	HOLLY KUBICEK	53733	\$2,291.66	[REDACTED]	Checking	XXXXX0052	
	HEATHER OZEE	54026	\$412.50	[REDACTED]	Checking	XXXXX0227	

RECIPIENTS:

Credits: [0] \$0.00 | Debits: [1] \$2,704.16

1-100 of 3768 transactions



Heather Ozee
 330 North Grove Ct.
 McDonough, GA 30252
 404.323.8980

PROJECT INVOICE
 06/04/2020
 INVOICE 1
 DUE 07/04/2020

TO:
 Attn: Nancy Clark-Gonzalez
 Chief Financial Officer
 Camden County Board of Commissioners
 PO Box 99, 200 E 4th Street
 Woodbine, GA 31569

FOR:
 Camden Budget Presentation and Graphics

DESCRIPTION	HOURS	RATE	AMOUNT
Budget Presentation Document Cover, Template, Clean up and Graphics	5.5	75.00	412.50
		TOTAL	412.50

THANK YOU FOR YOUR BUSINESS!

JUN 11 2020 AM 11:55

1510-52.1254 NA 6/16/2020

Personal Checking

Tammy L. Dukes

From: Nancy A. Clark-Gonzalez
Sent: Thursday, June 11, 2020 11:55 AM
To: Tammy L. Dukes
Subject: FW: Camden Powerpoint invoice
Attachments: CamdenBudget_Presentation_6_2020.pdf; ATT00001.htm

Tammy, this is ok to pay for next week. I'll give you the original with my approval, but probably won't be until Monday.

Charge to:
100-5-1510- 52-1254

Thanks

From: Steve Howard
Sent: Wednesday, June 10, 2020 3:38 PM
To: Nancy A. Clark-Gonzalez <nagonzalez@co.camden.ga.us>
Cc: Heather Ozee <heatherozeart@yahoo.com>
Subject: Fwd: Camden Powerpoint invoice

Sent from my iPhone

Begin forwarded message:

From: Heather Ozee <heatherozeart@yahoo.com>
Date: June 10, 2020 at 3:31:07 PM EDT
To: Steve Howard <steve.howard.admin@camdencountyga.gov>
Subject: **Camden Powerpoint invoice**

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Hi Steve,
Here you go!

Thanks and Have a Great Day,
Heather Ozee
heatherozeedesigns.com