

VENDOR: 53204 HOPE-BECKHAM INC.

501

DATE	INVOICE #	PO #	DESCRIPTION
8/1/2020	AUGUST 2020		AUGUST 2020
7/31/2020	JULY 2020		JULY 2020

08/15/2020	AMOUNT
	8,000.00
	8,000.00

TOTAL	16,000.00
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OPERATING - OLD

Check #: 501

DEPOSIT DATE
08/15/2020

PAY THIS AMOUNT
*** VOID ***

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

TO THE ORDER OF HOPE-BECKHAM INC.  
1900 CENTURY PLACE SUITE 250  
ATLANTA, GA 30345

EFT Payment Summary



Mr. Steve L. Howard  
Camden County  
200 East 4th Street  
Woodbine, GA 31569

INVOICE 072026

Public and Media Relations Support - July 2020

8,000.00

100.5 - 1506 - 52.1300

**Please Remit To:**

Hope-Beckham, Inc.  
Attn: Paul D. Beckham  
1900 Century Place, Suite 250  
Atlanta, Georgia 30345

RECEIVED AUG 07 2020

Federal ID Number [REDACTED]

Total Invoice Amount \$8,000.00

*A late charge of 1-1/2% per month will be charged on unpaid invoices past 15 days.*