

VENDOR: 53204 HOPE-BECKHAM INC.

549

DATE INVOICE # PO #  
9/1/2021 092126

DESCRIPTION  
SEPTEMBER 2021 PUBLIC & MEDIA RELATIONS SUPPORT

09/10/2021  
AMOUNT  
8,000.00

TOTAL 8,000.00

POOLED CASH II

Check #: 549



DEPOSIT DATE  
09/10/2021

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

*C. Theresa*



Sep 1, 2021

Camden County  
200 East 4th Street  
Woodbine, GA 31569

INVOICE 092126

Public and media Relations Support - September 2021 8,000.00

SEP 02 2021 AM 08:25

Please Remit To:  
Hope-Beckham Inc.  
3343 Peachtree Rd NE, Ste 120  
Atlanta, Georgia 30326

**Total Invoice \$8,000.00**

Federal ID Number [REDACTED]

100.5.1506.52.1300