

VENDOR: 53204 HOPE-BECKHAM INC.

DATE 10/8/2021 INVOICE # 102127 PO #

DESCRIPTION OCTOBER 2021 PUBLIC AND MEDIA RELATIONS SUPPORT

690  
10/14/2021  
AMOUNT  
8,000.00

TOTAL 8,000.00

POOLED CASH II

Check #: 690



DEPOSIT DATE  
10/14/2021

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

*C*  
*Theresa*

EFT Payment Summary

SP



Oct 1, 2021

Camden County  
200 East 4th Street  
Woodbine, GA 31569

INVOICE 102127

100.5.1500.52.1300

Public and Media Relations Support - October 2021

8,000.00

OCT 08 2021 AM 11:55

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

**Total Invoice \$8,000.00**

Federal ID Number [REDACTED]