

VENDOR: 53905 JOE TANNER & ASSOCIATES, INC

76

05/07/2021

DATE	INVOICE #	PO #	DESCRIPTION	AMOUNT
5/5/2021	5594		MAY 2021 PROFESSIONAL SERVICES	3,500.00

TOTAL 3,500.00

POOLED CASH II

Check #: 76



DEPOSIT DATE
05/07/2021

PAY THIS AMOUNT
*** VOID ***

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

TO THE ORDER OF
 JOE TANNER & ASSOCIATES, INC
 6340 LAKE OCONEE BOULEVARD
 SUITE 102
 GREENSBORO, GA 30642-6546

C. Thevera

EFT Payment Summary

Joe Tanner & Associates

225 Peachtree Street, N.E. Ste. 1985 • Atlanta, GA 30303 • Tel 404 659 4663 • Fax 404 659 4666


BILL TO

Camden County Government
Attn: Steve L Howard
County Administrator
PO Box 99
Woodbine, GA 31569

DATE

5/1/2021

INVOICE # 5594

DESCRIPTION	AMOUNT
Professional Services - May Retainer	3,500.00
100.5-1506-52.1300	
<p>Please remit to: Joe Tanner & Associates 6340 Lake Oconee Parkway Suite 102 Greensboro, GA 30642 Federal EIN # [REDACTED]</p> 	MAY 04 2021 PM 05:09
	TOTAL \$3,500.00