

VENDOR: 53905 JOE TANNER & ASSOCIATES, INC

306

07/09/2021

DATE	INVOICE #	PO #	DESCRIPTION
7/1/2021	5625		JULY 2021 RETAINER

AMOUNT

3,500.00

TOTAL 3,500.00

POOLED CASH II

Check #: 306



DEPOSIT DATE
07/09/2021

PAY THIS AMOUNT
*** VOID ***

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

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

A handwritten signature in blue ink, appearing to read "Sherona".

EFT Payment Summary


Joe Tanner & Associates

BILL TO

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

DATE: 7/1/2021
JUL 01 2021 PRO 1:29

INVOICE # 5625

DESCRIPTION	AMOUNT
Professional Services - July Retainer	3,500.00
<i>FY2022</i> <i>100.5-1506-52.1300</i> 	
TOTAL	\$3,500.00

Please remit to:
Joe Tanner & Associates
6340 Lake Oconee Parkway
Suite 102
Greensboro, GA 30642
Federal EIN # [REDACTED]