

VENDOR: 53905 JOE TANNER & ASSOCIATES, INC

666
10/11/2021
AMOUNT
3,500.00

DATE	INVOICE #	PO #	DESCRIPTION
10/1/2021	5666		OCTOBER 2021 RETAINER

TOTAL 3,500.00

POOLED CASH II

Check #: 666



DEPOSIT DATE
10/11/2021

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

cr
Theresa

EFT Payment Summary


BILL TO

DATE

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

10/1/2021

INVOICE # 5666

DESCRIPTION	AMOUNT
Professional Services - October Retainer 	3,500.00
Please remit to: Joe Tanner & Associates 6340 Lake Oconee Parkway Suite 102 Greensboro, GA 30642 Federal EIN # [REDACTED]	TOTAL \$3,500.00

100.5.1506.52.1300

OCT 04 2021 AM 10:07