

VENDOR: 53905 JOE TANNER & ASSOCIATES, INC

871

11/10/2020

DATE	INVOICE #	PO #	DESCRIPTION
11/2/2020	5519		NOVEMBER 2020

AMOUNT
3,500.00

TOTAL	3,500.00
-------	----------



OPERATING

Check #: 871

DEPOSIT DATE
11/10/2020

PAY THIS AMOUNT
*** VOID ***

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

TO THE ORDER OF
 JOE TANNER & ASSOCIATES, INC
 225 PEACHTREE STREET NE
 SUITE 1985
 ATLANTA, GA 30303

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

11/2/2020

INVOICE # 5519

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

Please remit to:
Joe Tanner & Associates
225 Peachtree Street NE
Suite 1985
Atlanta, GA 30303
Federal EIN # XXXXXXXXXX

RECEIVED NOV 04 2020