

VENDOR: 53905 JOE TANNER & ASSOCIATES, INC

DATE	INVOICE #	PO #	DESCRIPTION
5/24/2021	5580		APRIL 2021 RETAINER

TOTAL	3,500.00
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POOLED CASH II

Check #: 134

DEPOSIT DATE
05/28/2021

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

*Theresa*

EFT Payment Summary

**BILL TO**


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

**DATE**

3/31/2021

MAY 20 2021 PM 01:36

INVOICE # 5580

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

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

Federal EIN # [REDACTED]