

Quarterly Restricted Expense Report

FY 2023-24

3rd Quarter

January - March

Updated 5/03/2024 - Version (1)



Presented by:

HARRIS COUNTY CHAMBER
OF COMMERCE

**The Designated Marketing Organization
of Harris County Georgia**

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Explore Harris County Georgia FY2023-24 Q3
Restricted Expense Report

Report Overview

October

- Weekly staff meetings held to discuss strategy and goals for that week
- Finish planning Soil to Soul Tourism Event
- Planning meeting with Atomic Brand Explore Website and marketing
- Planning Meeting Sunshine Banners installation MOW Trail kiosks
- Followed up and pick up food from Farms For Soil to Soul
- Set up for Soil to Soul Event and execution of event

November

- Weekly staff meeting held to discuss strategy and goals for that week
- Tourism Events planning for 2024
- Tourism Product Development and updating visitor center
- Explore Harris County Website management

December

- Weekly staff meeting held to discuss strategy and goals for that week
- Year End Tourism Report
- Rural Living Magazine meeting
- Follow up with Sunshine Banners MOW sign on trestle

*This report only includes physical meetings. It does not include phone calls, emails, or other versions of non-verbal communication.



Explore Harris County Georgia FY2023-24 Q1 Restricted Expense Report

Restricted Expenses

Harris County Tourism Quarterly Report					
2nd Quarter -October, November, December			Submission Deadline: January		
Date	Business	Purpose	Num	Amount	Total
10/03/2023	Atomic Brand Energy LLC	Brand Management	1809		\$1,573.78
	- Atomic Brand Energy LLC	Brand Management	1809	\$175.00	
	- Atomic Brand Energy LLC	Advertising	1809	\$350.00	
	- Atomic Brand Energy LLC	Advertising	1809	\$275.00	
	Atomic Brand Energy LLC	Brand Management	1809	\$348.30	
	Atomic Brand Energy LLC	Brand Management	1809	\$287.40	
	- Atomic Brand Energy LLC	Brand Management	1809	\$138.08	
10/23/2023	Atomic Brand Energy LLC	Brand Management	1837	\$375.00	\$375.00
10/24/2023	Atomic Brand Energy LLC	Brand Management	1879		\$2,800.00
	- Atomic Brand Energy LLC	Brand Management	1879	\$1,575.00	
	Atomic Brand Energy LLC	Brand Management	1879	\$1,225.00	
	- Atomic Brand Energy LLC	Advertising	1902		\$675.00
	- Atomic Brand Energy LLC	Advertising	1902	\$150.00	
	- Atomic Brand Energy LLC	Advertising	1902	\$375.00	
	Atomic Brand Energy LLC	Advertising	1902	\$150.00	
11/20/2024	Atomic Brand Energy LLC	brand Management	1915		\$2,800.00
	Atomic Brand Energy LLC	brand Management	1915	\$1,575.00	
	Atomic Brand Energy LLC	brand Management	1915	\$1,225.00	
12/21/2023	Atomic Brand Energy LLC	brand Management	1942		\$2,800.00
	Atomic Brand Energy LLC	Brand Management	1942	\$1,575.00	
	Atomic Brand Energy LLC	Brand Management	1942	\$1,225.00	
10/18/2023	Facebook	Advertising	9732		\$4.12
	Facebook	Advertising	9732	\$4.12	
10/18/2023	Facebook	Advertising	8680		\$314.83
	- Facebook	Advertising	8680	\$77.18	
	Facebook	Advertising	8680	\$100.00	
	Facebook	Advertising	8680	\$37.65	
	- Facebook	Advertising	8680	\$100.00	



Explore Harris County Georgia FY2023-24 Q1 Restricted Expense Report

Restricted Expenses

Harris County Tourism Quarterly Report					
2nd Quarter -October, November, December			Submission Deadline: January		
Date	Business	Purpose	Num	Amount	Total
11/20/2023	Facebook	Advertising	3226		\$22.24
	- Facebook	Advertising	3226	\$1.32	
	- Facebook	Advertising	3226	\$17.01	
	- Facebook	Advertising	3226	\$3.91	
11/20/2024	Facebook	Advertising	9640		\$350.27
	Facebook	Advertising	9640	\$119.83	
	Facebook	Advertising	9640	\$70.20	
	Facebook	Advertising	9640	\$99.99	
	Facebook	Advertising	9640	\$60.25	
12/18/2023	Facebook	Advertising	6434		\$7.99
	- Facebook	Advertising	6434	\$4.00	
	- Facebook	Advertising	6434	\$3.99	
12/18/2023	Facebook	Advertising	5188		\$480.16
	Facebook	Advertising	5188	\$22.74	
	Facebook	Advertising	5188	\$28.41	
	Facebook	Advertising	5188	\$115.37	
	Facebook	Advertising	5188	\$100.00	
	Facebook	Advertising	5188	\$76.00	
	Facebook	Advertising	5188	\$100.00	
	Facebook	Advertising	5188	\$37.64	
10/21/2023	Lamar	Billboard	3596	\$1,000.00	\$1,000.00
10/24/2023	Lamar	Billboard	4825	\$1,550.00	\$1,550.00
11/20/2023	Lamar	Billboard	0037	\$1,550.00	\$1,550.00
12/18/2023	Lamar	Billboard	7464	\$1,550.00	\$1,550.00
10/23/2023	PMB Media	Radio Avertising	3132		\$500.00
	PMB Media	radio Avertising	3132	\$350.00	
	PMB Media	radio Avertising	3132	\$150.00	



Explore Harris County Georgia FY2023-24 Q1
Restricted Expense Report

Restricted Expenses

Harris County Tourism Quarterly Report					
2nd Quarter -October, November, December			Submission Deadline: January		
Date	Business	Purpose	Num	Amount	Total
11/20/2023	PMB Media	Radio Avertising	3418		\$500.00
	PMB Media	radio Avertising	3418	\$350.00	
	PMB Media	radio Avertising	3418	\$150.00	
12/21/2023	PMB Media	Radio Avertising	3693		\$500.00
	PMB Media	radio Avertising	3693	\$350.00	
	PMB Media	radio Avertising	3693	\$150.00	
10/3/2023	Sunshine Banners	Signage	6644	\$1,695.88	\$1,695.88
11/6/2023	Sunshine Banners	sinage	6922	\$300.15	\$300.15
12/15/2023	Sunshine Banners	Sinage	7616	\$11,960.00	\$11,960.00
11/16/2023	Samsung	TPD	5317	\$1,634.99	\$1,634.99
11/27/2023	Bestbuy	TPD	7081	\$249.00	\$249.00
10/19/2023	Amazon	TPD	4626	\$837.12	\$837.12
12/4/2023	Explore Harris County	marketing	1037	\$501.39	\$501.39
12/15/2023	Explore Harris County	marketing	1040	\$39.39	\$39.39
	Quarterly Budget		Balanced	\$36,571.31	\$36,571.31



Explore Harris County Georgia FY2023-24 Q3

Restricted Expense Report

Overall Budget

FY 2023-24 Budget		Period: QE 3.31.24 1/1/2024 - 3/31/2024		
61100 - FDR Restricted		Remaining Budget	Expense	Available
61101 - Memberships		(200.00)	-	(200.00)
61102 - General Direct Advertising & Promotion		(1,475.00)	2,850.00	(4,325.00)
61103 - Billboard		(8,225.00)	4,750.00	(12,975.00)
61104 - Media (Photography & Videography)		(300.00)	420.00	(720.00)
61105 - Website		(495.00)	-	(495.00)
61106 - Marketing Print/Collateral		(3,595.00)	-	(3,595.00)
61107 - Sponsorship		-	-	-
61108 - Social Media		(1,599.98)	743.79	(2,343.77)
61109 - Signage		-	-	-
61110 - TPD*		3,920.00	-	3,920.00
Subtotal		(11,969.98)	8,763.79	(20,733.77)
Actual Funds Received:		3,560.18		(5,203.61)
61200 - General Restricted		Remaining Budget	Expense	Available
61201 - Memberships		(300.00)	-	(300.00)
61202 - General Direct Advertising & Promotion		(16,475.00)	5,400.00	(21,875.00)
61203 - Billboard		-	-	-
61204 - Media (Photography & Videography)		(4,400.00)	180.00	(4,580.00)
61205 - Website		(975.00)	1,650.00	(2,625.00)
61206 - Marketing Print/Collateral		(95.00)	59.99	(154.99)
61207 - Sponsorship		2,434.86	-	2,434.86
61208 - Social Media		13,009.45	595.81	12,413.64
61209 - Signage		2,228.18	-	2,228.18
61210 - TPD*		(7,962.99)	18,242.19	(26,205.18)
Subtotal		(12,535.50)	26,127.99	(38,663.49)
Actual Funds Received:		36,841.62		10,713.63
61300 - Unrestricted		Remaining Budget	Expense	Available
61301 - Administrative		(12,502.47)		(12,502.47)
61302 - Overhead		-	255.00	(255.00)
61303 - Office Supplies & Equipment		-	290.72	(290.72)
61304 - Bank Charges		-	-	-
61305 - Postage		-	-	-
61306 - Training, Education, Conferences & Trade Shows		(484.90)	-	(484.90)
61307 - Program Development		(3,255.00)	-	(3,255.00)
61308 - Sponsorships		-	-	-
61309 - Travel, Lodging & Meals		-	240.00	(240.00)
Subtotal		(16,242.37)	785.72	(17,028.09)
Actual Funds Received:		24,241.08		23,455.36
Totals		Remaining Budget	Expense	Available
		234,000.00	35,677.50	(76,425.35)
		Actual Funds		Actual Available
		64,642.88		28,965.38



Atomic Brand Energy LLC
115 Broad St., Ste 202
Lagrange, GA 30240 US
billing@atomicbrandenergy.com



INVOICE

BILL TO
Harris County Chamber of
Commerce
159 S College St
Hamilton, GA 31811

INVOICE # 1809
DATE 07/30/2023
DUE DATE 08/29/2023
TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	RATE	AMOUNT
	Photography / Videography	Capture footage and still images of Callaway Gardens circus	350.00	350.00
	Art & Creative Design	Design & Layout of updated Explore Harris County billboard	175.00	175.00
	Art & Creative Design	Design & Layout of Man O' War Trail stickers	275.00	275.00
	Printing	Explore Harris County Man O' War Trail Stickers QTY: 300	348.30	348.30
	Printing	Explore Harris County Man O' War Trail Koozies QTY: 100	287.40	287.40
	Printing	Explore Harris County Man O' War Trail Rack Cards QTY:	138.08	138.08
BALANCE DUE				\$1,573.78





INVOICE # 1809
DATE 07/30/2023
DUE DATE 08/29/2023
TERMS Net 30



Atomic Brand Energy LLC
115 Broad St., Ste 202
Lagrange, GA 30240 US
billing@atomicbrandenergy.com



INVOICE

BILL TO
Harris County Chamber of
Commerce
159 S College St
Hamilton, GA 31811

INVOICE # 1837
DATE 08/28/2023
DUE DATE 09/27/2023
TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	RATE	AMOUNT
	Art & Creative Design	Final measurements and modifications to Man O' War Train Trestle signage; Prepare Vector Artwork for sign company.	375.00	375.00
			BALANCE DUE	\$375.00





Train Trestle Signage

**Measurements:
40' 8" x 5' 2"**

**Quantity:
2**

**Other Info:
Mounted to both sides
of trestle bridge.**

Atomic Brand Energy LLC
 115 Broad St., Ste 202
 Lagrange, GA 30240 US
 billing@atomicbrandenergy.com



INVOICE

BILL TO
 Harris County Chamber of
 Commerce
 159 S College St
 Hamilton, GA 31811

INVOICE # 1879
DATE 10/02/2023
DUE DATE 11/01/2023
TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	RATE	AMOUNT
	Brand Development	Brand Management & Consultation; Ongoing Monthly Momentum Sessions	250.00	250.00
	Online Presence Management	Brand management and content creation for social channels (Facebook and Instagram). Daily monitoring of social posts. Boosting of posts to applicable target markets and relevant users. Grow the social following of each channel.	2,000.00	2,000.00
		Social posts related to F.D Roosevelt State Park shall comprise a minimum of 30% of total volume of posts per month.		
	Website Maintenance	Maintaining the web presence of Explore Harris County website including framework maintenance and updates, ongoing security updates and web content management.	500.00	500.00
	Web Hosting	Fully managed web hosting for Explore Harris County website: Proactive threat detection; Daily backups; SSL certificate; Data encryption.	50.00	50.00

OCTOBER 2023 :: Tourism Marketing

BALANCE DUE

\$2,800.00



Atomic Brand Energy LLC
115 Broad St., Ste 202
Lagrange, GA 30240 US
billing@atomicbrandenergy.com



INVOICE

BILL TO
Harris County Chamber of
Commerce
159 S College St
Hamilton, GA 31811

INVOICE # 1902
DATE 10/24/2023
DUE DATE 11/23/2023
TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	RATE	AMOUNT
	Photography / Videography	Photography (Pine Mountain Chalets, General downtown Pine Mountain, new Pine Mountain stores).	375.00	375.00
	Photography / Videography	Photography & Videography of Hamilton Rodeo	150.00	150.00
	Photography / Videography	Photography of F.D. Roosevelt State Park Office with fall and Halloween scenes.	150.00	150.00

BALANCE DUE **\$675.00**







Atomic Brand Energy LLC
 115 Broad St., Ste 202
 Lagrange, GA 30240 US
 billing@atomicbrandenergy.com



INVOICE

BILL TO
 Harris County Chamber of
 Commerce
 159 S College St
 Hamilton, GA 31811

INVOICE # 1915
DATE 11/01/2023
DUE DATE 12/01/2023
TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	RATE	AMOUNT
	Brand Development	Brand Management & Consultation; Ongoing Monthly Momentum Sessions	250.00	250.00
	Online Presence Management	Brand management and content creation for social channels (Facebook and Instagram). Daily monitoring of social posts. Boosting of posts to applicable target markets and relevant users. Grow the social following of each channel.	2,000.00	2,000.00
	Website Maintenance	Social posts related to F.D Roosevelt State Park shall comprise a minimum of 30% of total volume of posts per month. Maintaining the web presence of Explore Harris County website including framework maintenance and updates, ongoing security updates and web content management.	500.00	500.00
	Web Hosting	Fully managed web hosting for Explore Harris County website: Proactive threat detection; Daily backups; SSL certificate; Data encryption.	50.00	50.00

NOVEMBER 2023 :: Tourism Marketing

BALANCE DUE

\$2,800.00



Atomic Brand Energy LLC
 115 Broad St., Ste 202
 Lagrange, GA 30240 US
 billing@atomicbrandenergy.com



INVOICE

BILL TO
 Harris County Chamber of
 Commerce
 159 S College St
 Hamilton, GA 31811

INVOICE # 1942
DATE 12/01/2023
DUE DATE 12/31/2023
TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	RATE	AMOUNT
	Brand Development	Brand Management & Consultation; Ongoing Monthly Momentum Sessions	250.00	250.00
	Online Presence Management	Brand management and content creation for social channels (Facebook and Instagram). Daily monitoring of social posts. Boosting of posts to applicable target markets and relevant users. Grow the social following of each channel.	2,000.00	2,000.00
	Website Maintenance	Social posts related to F.D Roosevelt State Park shall comprise a minimum of 30% of total volume of posts per month. Maintaining the web presence of Explore Harris County website including framework maintenance and updates, ongoing security updates and web content management.	500.00	500.00
	Web Hosting	Fully managed web hosting for Explore Harris County website: Proactive threat detection; Daily backups; SSL certificate; Data encryption.	50.00	50.00

DECEMBER 2023 :: Tourism Marketing

BALANCE DUE

\$2,800.00





Receipt for Explore Harris County Ad Account

Account ID: 665482360944867

61208

Invoice/Payment Date
Nov 17, 2023, 6:35 AM

Payment method
MasterCard · 3452
Reference Number: 7LYYHU7N42

Transaction ID
6514373552006592-6736807159763226

Product Type
Meta ads

Paid

\$22.24 USD

Ad spend since Nov 15, 2023.

Campaigns

Merch Traffic

From Nov 15, 2023, 12:00 AM to Nov 16, 2023, 11:59 PM

\$1.32

Merch Traffic IG

280 Impressions

\$1.32

MOW Reach

From Nov 15, 2023, 12:00 AM to Nov 16, 2023, 11:59 PM

\$17.01

MOW Reach FB

5,762 Impressions

\$10.26

MOW Reach IG

2,781 Impressions

\$6.75

EHC Lodging Traffic

From Nov 15, 2023, 12:00 AM to Nov 16, 2023, 11:59 PM

\$3.91

EHC Lodging Traffic November

1,895 Impressions

\$3.91

Meta Platforms, Inc.
1601 Willow Road
Menlo Park, CA 94025-1152
United States

United States







61208

Receipt for Explore Harris County Ad Account

Account ID: 665482360944867

Invoice/Payment Date
Nov 17, 2023, 3:32 AM

Payment method
MasterCard - 3452
Reference Number: YMZ63UBN42

Transaction ID
6736356419808300-6596976417079640

Product Type
Meta ads

Paid

\$350.27 USD

Ad spend since Oct 16, 2023.

Campaigns

Campaign Name	From	To	Impressions	Cost
EHC Lodging Traffic				\$119.83
From Oct 16, 2023, 12:00 AM to Nov 15, 2023, 11:59 PM				
EHC Lodging Traffic November			57,320 Impressions	\$119.83
Merch Traffic				\$70.20
From Oct 16, 2023, 12:00 AM to Nov 15, 2023, 11:59 PM				
Merch Traffic IG			2,456 Impressions	\$10.20
Merch Traffic FB			11,658 Impressions	\$60.00
Fall Getaway REEL Views				\$99.99
From Oct 16, 2023, 12:00 AM to Nov 15, 2023, 11:59 PM				
Fall Getaway Reel Views			9,964 Impressions	\$99.99
MOW Reach				\$60.25
From Oct 16, 2023, 12:00 AM to Nov 15, 2023, 11:59 PM				
MOW Reach IG			10,948 Impressions	\$23.98
MOW Reach FB			23,674 Impressions	\$36.27

Meta Platforms, Inc.
1801 Willow Road
Menlo Park, CA 94025-1152
United States

UNITED STATES







Explore Harris County, GA is at F. D. Roosevelt State Park.

Oct 24, 2023 · Pine Mountain, GA · 🌐

There's a special park ranger ready to greet you at F. D. Roosevelt State Park's Visitor Center!



Home



Marketplace



Gaming



Events



Notifications



Menu





Receipt for Explore Harris County Ad Account

Account ID: 665482360944867

Invoice/Payment Date
Oct 17, 2023, 6:17 AM

Payment method
MasterCard · 3452
Reference Number: TGUEGTXM42

Transaction ID
6525776027533004-13509732

Product Type
Meta ads

Paid

\$4.12 USD

Ad spend since Oct 15, 2023.

Campaigns

EHC Lodging Traffic	\$4.12
From Oct 15, 2023, 12:00 AM to Oct 16, 2023, 11:59 PM	

EHC Lodging Traffic November	1,991 Impressions \$4.12

Meta Platforms, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
United States

United States



< explore harris county ga 🔍

All **Posts** People Reels Groups Page



Explore Harris County, GA is at F. D. Roosevelt State Park. ...

Nov 21, 2023 · Pine Mountain, GA · 🌐

Still enjoying the colors of fall along the Pine Mountain Trail. 🍁



👍❤️ You and 31 others 1 comment 3 shares



Home



Marketplace



Gaming



Events



Notifications



Menu





Receipt for Explore Harris County Ad Account

Account ID: 665482360944867

Invoice/Payment Date
Oct 17, 2023, 3:47 AM

Payment method
MasterCard · 3452
Reference Number: SJ89GT7N42

Paid

\$314.83 USD

Transaction ID
6525161837594425-13508680

Ad spend since Sep 16, 2023.

Product Type
Meta ads

Campaigns

Mountain Top Inn Reach			\$77.18
From Sep 16, 2023, 12:00 AM to Oct 15, 2023, 11:59 PM			
Mountain Top Inn Reach IG	12,931 Impressions		\$30.88
Mountain Top Inn Reach FB	30,091 Impressions		\$46.30
Soil to Soul Traffic			\$100.00
From Sep 16, 2023, 12:00 AM to Oct 15, 2023, 11:59 PM			
StS Traffic FB	26,843 Impressions		\$60.00
StS Traffic IG	6,235 Impressions		\$40.00
EHC Lodging Traffic			\$37.65
From Sep 16, 2023, 12:00 AM to Oct 15, 2023, 11:59 PM			
EHC Lodging Traffic November	13,703 Impressions		\$37.65
StS Traffic			\$100.00
From Sep 16, 2023, 12:00 AM to Oct 15, 2023, 11:59 PM			
StS Traffic	27,245 Impressions		\$100.00

Meta Platforms, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
United States

United States



Facebook post interface showing a post from "Explore Harris County, GA is at Mountain Top Inn & Resort". The post includes a photo of a dining table with a green mug and a comment section.

Explore Harris County, GA is at Mountain Top Inn & Resort. November 5, 2023 · Warm Springs, GA · 🌐

It's cozy cabin season at [Mountain Top Inn & Resort](#).



7 likes 1 share

Like Comment Share

Write a comment...





Explore Harris County, GA is at Franklin D. Roosevelt State Park.

...

1d · Pine Mountain · 🌐

Have you gotten your tickets to Soil to Soul yet? You don't want to miss this farm-to-table dinner from local Harris County far... See more





Receipt for Explore Harris County Ad Account
Account ID: 665482360944867

Invoice/Payment Date
Dec 17, 2023, 4:33 AM

Payment method
MasterCard · 3452
Reference Number: MTQUBWFN42

Paid

\$480.16 USD

Transaction ID
6752065064904100-6710654219045188

Ad spend since Nov 16, 2023.

Product Type
Meta ads

Campaigns

MOW Reach		\$22.74
From Nov 16, 2023, 12:00 AM to Dec 15, 2023, 11:59 PM		
MOW Reach IG	3,731 Impressions	\$9.27
MOW Reach FB	8,508 Impressions	\$13.47
Merch Traffic		\$28.41
From Nov 16, 2023, 12:00 AM to Dec 15, 2023, 11:59 PM		
Merch Traffic IG	8,229 Impressions	\$28.41
EHC Lodging Traffic		\$115.37
From Nov 16, 2023, 12:00 AM to Dec 15, 2023, 11:59 PM		
EHC Lodging Traffic November	62,564 Impressions	\$115.37
Strongpoint Reach		\$100.00
From Nov 16, 2023, 12:00 AM to Dec 15, 2023, 11:59 PM		
Strongpoint Reach FB	49,262 Impressions	\$100.00
Fall Reel IG		\$76.00
From Nov 16, 2023, 12:00 AM to Dec 15, 2023, 11:59 PM		
Fall Reel IG	10,281 Impressions	\$76.00
FDR RV Traffic		\$100.00
From Nov 16, 2023, 12:00 AM to Dec 15, 2023, 11:59 PM		
FDR RV Traffic IG	7,146 Impressions	\$40.00
FDR RV Traffic	22,278 Impressions	\$60.00
Fantasy in Lights Reel		\$37.64
From Nov 16, 2023, 12:00 AM to Dec 15, 2023, 11:59 PM		





Receipt for Explore Harris County Ad Account

Account ID: 665482360944867

Invoice/Payment Date
Dec 17, 2023, 6:35 AM

Payment method
MasterCard · 3452
Reference Number: 8HKK4V3P42

Transaction ID
6624297977680815-6701408406636434

Product Type
Meta ads

Paid
\$7.99 USD

Ad spend since Dec 15, 2023.

Campaigns

EHC Lodging Traffic		\$4.00
From Dec 15, 2023, 12:00 AM to Dec 16, 2023, 11:59 PM		

EHC Lodging Traffic November	2,512 Impressions	\$4.00
<hr/>		
Fantasy in Lights Reel		\$3.99
From Dec 15, 2023, 12:00 AM to Dec 16, 2023, 11:59 PM		

FIL Reel	578 Impressions	\$3.99

Meta Platforms, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
United States

United States





Explore Harris County, GA is at **Strongpoint Shooting Complex**.



October 31, 2023 · Waverly Hall, GA · 🌐

Blow off some steam, and practice your aim at Strongpoint Shooting Complex in Waverly Hall.
(📍: [Strongpoint Shooting Complex](#))



Explore Harris County, GA

Tourist Information Center

[Learn more](#)

👍 27

1 comment 5 shares





Explore Harris County, GA is at **Explore Harris County, GA.**

November 16, 2023 · 🌐



It's peak fall along the Man O' War Trail! Get out and see all the colors of fall.



26

5 shares



Like



Comment



Share



Write a comment...



Explore Harris County, GA is at **F. D. Roosevelt State Park.**

November 15, 2023 · Pine Mountain, GA · 🌐



Don't miss American Frontier Days at F. D. Roosevelt State Park this Saturday and Sunday! See what life was like during the late 1700s and 1800s.

[American Frontier Days](#)





Explore Harris County, GA is at Callaway Gardens.



Dec 13, 2023 · Pine Mountain, GA · 🌐

Walk through a dazzling lights display, and enjoy the Christmas village before enjoying the drive through experience at Fantasy in Lights!



Home



Marketplace



Gaming



Events



Notifications



Menu



2:05



< explore harris county ga



All **Posts** People Reels Groups Page

27

8 comments 29 shares

Like Comment Send Share



Explore Harris County, GA is at Pine Mountain Club Chalets Resort.

Dec 12, 2023 · Pine Mountain, GA ·

Cozy up by the fire in your own unique chalet at [Pine Mountain Club Chalets Resort.](#)



You and 10 others

6 shares

Like Comment Send Share



Explore Harris County, GA is at F. D. Roosevelt State Park.

Dec 6, 2023 · Pine Mountain, GA ·

Enjoying time by the fire at F. D. Roosevelt State Park



Home



Marketplace



Gaming



Events



Notifications



Menu





Explore Harris County, GA is at F. D. Roosevelt State Park.

December 6, 2023 · Pine Mountain, GA · 🌐

Enjoying time by the fire at F. D. Roosevelt State Park.

(📷: [Nspired Adventures](#))



Explore Harris County, GA
Tourist Information Center

[Learn more](#)

👍❤️ 122

13 comments 4 shares



Like



Comment



Share

[View more comments](#)

Enjoying time by the fire at F. D. Roosevelt State Park



Home



Marketplace



Gaming



Events



Notifications



Menu





INVOICE

QUESTIONS? CONTACT 800-610-4913
OR (225) 926-1000

CUSTOMER: HARRIS COUNTY CHAMBER OF COMMERCE
ADVERTISER: HARRIS COUNTY CHAMBER OF COMMERCE

INVOICE NO: 115203596

CUSTOMER CONTRACT NO:

LAMAR CUSTOMER NO: 748804
LAMAR CONTRACT NO: 4296504

INVOICE DATE: 09/25/2023

DUE DATE: 10/25/2023

MARKET / MEDIA TYPE / DESIGN / LOCATION	CONTRACT SERVICE DATES	PANEL NUMBER	PANEL TAB ID	ILLUM	AMOUNT
87 - I-85 SOUTH, GA 224-Atlanta, GA Media Type: DigitalBulletins Campaign: October 28th Farm to Table Dinner - FDR State Park N/S 7910 Senoia Road (Hwy 74) RHR F/S	9/25/23-10/8/23	44406	30885832	Yes Total Panels:1	1,000.00
***TO PAY ONLINE, PLEASE VISIT http://payments.lamar.com					
STATE TAX	COUNTY or PARISH TAX	CITY TAX			AMOUNT
0.00	0.00	0.00			1,000.00

REMITTANCE STUB - Please send this with payment.

748804/___/Email

Thank you for doing business with Lamar. Your prompt payment of this invoice is greatly appreciated.

TO PAY ONLINE, PLEASE VISIT <http://payments.lamar.com>

000748804115203596000001000005

CUSTOMER

HARRIS COUNTY CHAMBER OF COMMERCE
P.O. BOX 426
HAMILTON, GA 31811

TERMS:
NET 30 DAYS

THIS AMOUNT DUE

1,000.00

US DOLLARS

Lamar Office Use Only

115203596
748804-0

pr:09/25/2023 sc:09/25/2023
ContractPlantAdvertiser

MAIL PAYMENT TO

LAMAR COMPANIES
P.O. BOX 746966
ATLANTA, GA 30374-6966

PLEASE SEE REVERSE FOR IMPORTANT INFORMATION!

Page 1 of 1





INVOICE

QUESTIONS? CONTACT 800-810-4913
OR (225) 926-1000

CUSTOMER: HARRIS COUNTY CHAMBER OF COMMERCE
ADVERTISER: HARRIS COUNTY CHAMBER OF COMMERCE

INVOICE NO: 115244825

CUSTOMER
CONTRACT NO:

LAMAR CUSTOMER NO: 748804
LAMAR CONTRACT NO: 4060468

INVOICE DATE: 10/02/2023

DUE DATE: 11/01/2023

MARKET / MEDIA TYPE / DESIGN / LOCATION	CONTRACT SERVICE DATES	PANEL NUMBER	PANEL TAB ID	ILLUM	AMOUNT
87 - I-85 SOUTH, GA 224-Atlanta, GA Media Type: Bulletins WS I 85 3rd structure s/o exit 28 (TOP) RHR F/N	10/2/23-10/29/23	80008	41065	No	775.00
WS I 85 3rd structure s/o exit 28 (BOT TOM) RHR F/N		80009	41066	Yes	775.00
Total Panels:2					
***TO PAY ONLINE, PLEASE VISIT http://payments.lamar.com					
					AMOUNT
STATE TAX	COUNTY or PARISH TAX	CITY TAX			1,550.00
0.00	0.00	0.00			

REMITTANCE STUB - Please send this with payment.

748804/___/Email

Thank you for doing business with Lamar. Your prompt payment of this invoice is greatly appreciated.

TO PAY ONLINE, PLEASE VISIT <http://payments.lamar.com>

000748804115244825000001550004

CUSTOMER

HARRIS COUNTY CHAMBER OF COMMERCE
P.O. BOX 426
HAMILTON, GA 31811

TERMS:
NET 30 DAYS

THIS AMOUNT DUE

1,550.00

US DOLLARS

Lamar Office Use Only

115244825
748804-0

pr:10/02/2023 sc:10/05/2023
ContractPlantAdvertiser

MAIL PAYMENT TO →

LAMAR COMPANIES
P.O. BOX 746966
ATLANTA, GA 30374-6966

PLEASE SEE REVERSE FOR IMPORTANT INFORMATION!

Page 1 of 1





INVOICE

QUESTIONS? CONTACT 800-810-4913
OR (225) 926-1000

CUSTOMER: HARRIS COUNTY CHAMBER OF COMMERCE
ADVERTISER: HARRIS COUNTY CHAMBER OF COMMERCE

INVOICE NO: 115340037

CUSTOMER
CONTRACT NO:

LAMAR CUSTOMER NO: 748804
LAMAR CONTRACT NO: 4060468

INVOICE DATE: 10/30/2023

DUE DATE: 11/29/2023

MARKET / MEDIA TYPE / DESIGN / LOCATION	CONTRACT SERVICE DATES	PANEL NUMBER	PANEL TAB ID	ILLUM	AMOUNT
87 - I-85 SOUTH, GA 224-Atlanta, GA Media Type: Bulletins WS I 85 3rd structure s/o exit 28 (TOP) RHR F/N	10/30/23-11/26/23	80008	41065	No	775.00
WS I 85 3rd structure s/o exit 28 (BOT TOM) RHR F/N		80009	41066	Yes	775.00
				Total Panels:2	

***TO PAY ONLINE, PLEASE VISIT <http://payments.lamar.com>

STATE TAX	COUNTY or PARISH TAX	CITY TAX	AMOUNT
0.00	0.00	0.00	1,550.00

REMITTANCE STUB - Please send this with payment.

748804/ / /Email

Thank you for doing business with Lamar. Your prompt payment of this invoice is greatly appreciated.

TO PAY ONLINE, PLEASE VISIT <http://payments.lamar.com>

000748804115340037000001550004

CUSTOMER

HARRIS COUNTY CHAMBER OF COMMERCE
P.O. BOX 426
HAMILTON, GA 31811

**TERMS:
NET 30 DAYS**

THIS AMOUNT DUE

1,550.00

US DOLLARS

Lamar Office Use Only

**115340037
748804-0**

pr:10/30/2023 sc:11/01/2023
ContractPlantAdvertiser

**MAIL
PAYMENT
TO**

LAMAR COMPANIES
P.O. BOX 746966
ATLANTA, GA 30374-6966

PLEASE SEE REVERSE FOR IMPORTANT INFORMATION!

Page 1 of 1





INVOICE

QUESTIONS? CONTACT 800-810-4913
OR (225) 926-1000

CUSTOMER: HARRIS COUNTY CHAMBER OF COMMERCE
ADVERTISER: HARRIS COUNTY CHAMBER OF COMMERCE

INVOICE NO: 115417464

CUSTOMER
CONTRACT NO:

LAMAR CUSTOMER NO: 748804
LAMAR CONTRACT NO: 4060468

INVOICE DATE: 11/27/2023

DUE DATE: 12/27/2023

MARKET / MEDIA TYPE / DESIGN / LOCATION	CONTRACT SERVICE DATES	PANEL NUMBER	PANEL TAB ID	ILLUM	AMOUNT
87 - I-85 SOUTH, GA 224-Atlanta, GA Media Type: Bulletins WS I 85 3rd structure s/o exit 28 (TOP) RHR F/N	11/27/23-12/24/23	80008	41065	No	775.00
WS I 85 3rd structure s/o exit 28 (BOT TOM) RHR F/N		80009	41066	Yes	775.00
				Total Panels:2	
***TO PAY ONLINE, PLEASE VISIT http://payments.lamar.com					
STATE TAX	COUNTY or PARISH TAX	CITY TAX	AMOUNT		
0.00	0.00	0.00	1,550.00		

REMITTANCE STUB - Please send this with payment.

748804/ / / /Email

Thank you for doing business with Lamar. Your prompt payment of this invoice is greatly appreciated.

TO PAY ONLINE, PLEASE VISIT <http://payments.lamar.com>

000748804115417464000001550004

CUSTOMER

HARRIS COUNTY CHAMBER OF COMMERCE
P.O. BOX 426
HAMILTON, GA 31811

TERMS:
NET 30 DAYS

THIS AMOUNT DUE

1,550.00

US DOLLARS

Lamar Office Use Only

115417464
748804-0

pr:11/27/2023 sc:12/01/2023
ContractPlantAdvertiser

MAIL
PAYMENT
TO

LAMAR COMPANIES
P.O. BOX 746966
ATLANTA, GA 30374-6966

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Page 1 of 1



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HARRIS COUNTY
GEORGIA







Harris County Chamber of Commerce

Remit To:
 PMB Broadcasting, LLC / WKCN
 1820 Wynnton Rd
 Columbus, GA 31906

Harris Co Chamber of Commerce

Invoice:	CC-1230973132
E-Invoice:	E73132
Station:	WKCN-FM
EI Code:	267259
Invoice Date:	9/30/2023
Total Due:	\$500.00
Amt Paid:	

----- 8 <-- Detach and return with payment. -- >8 -----

Harris Co Chamber of Commerce
 PO Box 426
 Hamilton, GA 31811

Harris County Chamber of Commerce

PO #:
 Agy Code: Harris Cty
 Est#: Harris Cty
 Product: Harris Cty
 Buyer:

Harris Co Chamber of Commerce

Invoice#:	CC-1230973132
EI Code:	267259
Date:	9/30/2023
Contract:	37444
Total Due:	\$500.00

Payment Terms: Due upon Receipt

Salesrep: Lindsay Galloway

INVOICE SUMMARY				
Station	Type	Qty	Gross	Total
WKCN-FM				
	Spots	90	\$0.00	\$0.00
	Non-Spots	1	\$500.00	\$500.00
	Stn. Totals		\$500.00	\$500.00

INVOICE DETAIL

WKCN-FM

SPOT DETAILS

Date	Len	Times			Qty	Rate	Total
Fri 9/1/2023	30	07:23AM	01:08PM	08:41PM	3	\$0.00	\$0.00
Sat 9/2/2023	30	07:12AM	01:38PM	07:40PM	3	\$0.00	\$0.00
Sun 9/3/2023	30	07:09AM	12:40PM	07:12PM	3	\$0.00	\$0.00
Mon 9/4/2023	30	08:41AM	11:08AM	08:13PM	3	\$0.00	\$0.00
Tue 9/5/2023	30	09:10AM	01:09PM	07:41PM	3	\$0.00	\$0.00
Wed 9/6/2023	30	08:11AM	11:39AM	08:12PM	3	\$0.00	\$0.00
Thu 9/7/2023	30	08:41AM	12:39PM	08:12PM	3	\$0.00	\$0.00
Fri 9/8/2023	30	07:41AM	11:43AM	08:13PM	3	\$0.00	\$0.00
Sat 9/9/2023	30	08:09AM	11:39AM	07:41PM	3	\$0.00	\$0.00
Sun 9/10/2023	30	07:08AM	01:10PM	07:08PM	3	\$0.00	\$0.00
Mon 9/11/2023	30	06:50AM	12:10PM	07:42PM	3	\$0.00	\$0.00
Tue 9/12/2023	30	08:13AM	11:38AM	07:40PM	3	\$0.00	\$0.00
Wed 9/13/2023	30	06:11AM	01:40PM	08:12PM	3	\$0.00	\$0.00
Thu 9/14/2023	30	09:12AM	12:42PM	07:41PM	3	\$0.00	\$0.00
Fri 9/15/2023	30	09:13AM	12:41PM	07:42PM	3	\$0.00	\$0.00
Sat 9/16/2023	30	06:11AM	01:41PM	07:09PM	3	\$0.00	\$0.00
Sun 9/17/2023	30	06:38AM	11:09AM	08:10PM	3	\$0.00	\$0.00
Mon 9/18/2023	30	07:21AM	12:12PM	07:42PM	3	\$0.00	\$0.00
Tue 9/19/2023	30	07:11AM	01:10PM	08:40PM	3	\$0.00	\$0.00
Wed 9/20/2023	30	06:41AM	01:11PM	07:40PM	3	\$0.00	\$0.00
Thu 9/21/2023	30	09:10AM	12:41PM	08:40PM	3	\$0.00	\$0.00
Fri 9/22/2023	30	07:52AM	11:43AM	07:13PM	3	\$0.00	\$0.00



Date	Len	Times	Qty	Rate	Total
Mon 10/23/2023	30	07:44AM 01:08PM 07:41PM	3	\$0.00	\$0.00
Tue 10/24/2023	30	06:41AM 12:08PM 08:13PM	3	\$0.00	\$0.00
Wed 10/25/2023	30	09:38AM 01:08PM 08:40PM	3	\$0.00	\$0.00
Thu 10/26/2023	30	06:40AM 11:09AM 08:40PM	3	\$0.00	\$0.00
Fri 10/27/2023	30	07:40AM 12:38PM 07:12PM	3	\$0.00	\$0.00
Sat 10/28/2023	30	06:39AM 11:08AM 08:09PM	3	\$0.00	\$0.00
Sun 10/29/2023	30	07:08AM 01:38PM 07:10PM	3	\$0.00	\$0.00
Mon 10/30/2023	30	06:11AM 12:08PM 07:41PM	3	\$0.00	\$0.00
Tue 10/31/2023	30	06:40AM 01:39PM 08:41PM	3	\$0.00	\$0.00
WKN-FM SPOT TOTALS:			93		\$0.00

NON-SPOT DETAILS

Date	Ln	Ordered Ln Dates	Line Remarks/Billing Description	Qty	Rate	Total
Tue 10/31/2023	1	1/14/2023-12/31/2023		1	\$500.00	\$500.00
WKN-FM NON-SPOT TOTAL:						\$500.00

We accept Credit Cards and eChecks online, visit www.PayPMB.com to make a payment today.

If you have pre-paid, thank you for your Payment!

We warrant the above broadcasts were made according to the official station log.





Harris County Chamber of Commerce

Remit To:
 PMB Broadcasting, LLC / WKNB
 1820 Wynnton Rd
 Columbus, GA 31906

Harris Co Chamber of Commerce

Invoice:	CC-1231073418
E-Invoice:	E73418
Station:	WKNB-FM
EI Code:	267259
Invoice Date:	10/31/2023
Total Due:	\$500.00
Amt Paid:	

----- 8< -- Detach and return with payment. -- >8-----

Harris Co Chamber of Commerce
 PO Box 426
 Hamilton, GA 31811

Harris County Chamber of Commerce

PO #:
 Agy Code: Harris Cty
 Est#: Harris Cty
 Product: Harris Cty
 Buyer:

Harris Co Chamber of Commerce

Invoice#:	CC-1231073418
EI Code:	267259
Date:	10/31/2023
Contract:	37444
Total Due:	\$500.00

Payment Terms: Due upon Receipt
 Salesrep: Lindsay Galloway

INVOICE SUMMARY				
Station	Type	Qty	Gross	Total
WKNB-FM				
	Spots	93	\$0.00	\$0.00
	Non-Spots	1	\$500.00	\$500.00
	Stn. Totals		\$500.00	\$500.00

INVOICE DETAIL

WKNB-FM

SPOT DETAILS

Date	Len	Times			Qty	Rate	Total
Sun 10/1/2023	30	06:38AM	01:42PM	07:11PM	3	\$0.00	\$0.00
Mon 10/2/2023	30	09:39AM	11:41AM	08:41PM	3	\$0.00	\$0.00
Tue 10/3/2023	30	08:50AM	12:12PM	08:42PM	3	\$0.00	\$0.00
Wed 10/4/2023	30	06:51AM	01:39PM	08:44PM	3	\$0.00	\$0.00
Thu 10/5/2023	30	09:41AM	11:40AM	08:12PM	3	\$0.00	\$0.00
Fri 10/6/2023	30	09:09AM	11:40AM	07:41PM	3	\$0.00	\$0.00
Sat 10/7/2023	30	07:08AM	12:08PM	07:10PM	3	\$0.00	\$0.00
Sun 10/8/2023	30	06:08AM	01:38PM	08:22PM	3	\$0.00	\$0.00
Mon 10/9/2023	30	06:43AM	12:42PM	07:11PM	3	\$0.00	\$0.00
Tue 10/10/2023	30	09:10AM	11:41AM	08:40PM	3	\$0.00	\$0.00
Wed 10/11/2023	30	06:51AM	12:13PM	07:12PM	3	\$0.00	\$0.00
Thu 10/12/2023	30	07:41AM	01:39PM	08:41PM	3	\$0.00	\$0.00
Fri 10/13/2023	30	06:41AM	12:11PM	08:40PM	3	\$0.00	\$0.00
Sat 10/14/2023	30	08:38AM	11:38AM	07:40PM	3	\$0.00	\$0.00
Sun 10/15/2023	30	07:10AM	01:09PM	07:42PM	3	\$0.00	\$0.00
Mon 10/16/2023	30	09:09AM	01:08PM	07:11PM	3	\$0.00	\$0.00
Tue 10/17/2023	30	08:20AM	11:08AM	07:11PM	3	\$0.00	\$0.00
Wed 10/18/2023	30	08:42AM	11:38AM	08:40PM	3	\$0.00	\$0.00
Thu 10/19/2023	30	09:42AM	12:08PM	08:11PM	3	\$0.00	\$0.00
Fri 10/20/2023	30	07:41AM	02:09PM	07:43PM	3	\$0.00	\$0.00
Sat 10/21/2023	30	08:40AM	12:10PM	07:08PM	3	\$0.00	\$0.00
Sun 10/22/2023	30	08:39AM	11:08AM	08:36PM	3	\$0.00	\$0.00



Date	Len	Times			Qty	Rate	Total
Mon 10/23/2023	30	07:44AM	01:08PM	07:41PM	3	\$0.00	\$0.00
Tue 10/24/2023	30	06:41AM	12:08PM	08:13PM	3	\$0.00	\$0.00
Wed 10/25/2023	30	09:38AM	01:08PM	08:40PM	3	\$0.00	\$0.00
Thu 10/26/2023	30	06:40AM	11:09AM	08:40PM	3	\$0.00	\$0.00
Fri 10/27/2023	30	07:40AM	12:38PM	07:12PM	3	\$0.00	\$0.00
Sat 10/28/2023	30	06:39AM	11:08AM	08:09PM	3	\$0.00	\$0.00
Sun 10/29/2023	30	07:08AM	01:38PM	07:10PM	3	\$0.00	\$0.00
Mon 10/30/2023	30	06:11AM	12:08PM	07:41PM	3	\$0.00	\$0.00
Tue 10/31/2023	30	06:40AM	01:39PM	08:41PM	3	\$0.00	\$0.00
WKNF-FM SPOT TOTALS:					93		\$0.00

NON-SPOT DETAILS

Date	Ln	Ordered Ln Dates	Line Remarks/Billing Description	Qty	Rate	Total
Tue 10/31/2023	1	1/14/2023-12/31/2023		1	\$500.00	\$500.00
WKNF-FM NON-SPOT TOTAL:						\$500.00

We accept Credit Cards and eChecks online, visit www.PayPMB.com to make a payment today.

If you have pre-paid, thank you for your Payment!

We warrant the above broadcasts were made according to the official station log.





Harris County Chamber of Commerce

Remit To:
PMB Broadcasting, LLC / WKNB
1820 Wynnton Rd
Columbus, GA 31906

Harris Co Chamber of Commerce

Invoice:	CC-1231173693
E-Invoice:	E73693
Station:	WKNB-FM
EI Code:	267259
Invoice Date:	11/30/2023
Total Due:	\$500.00
Amt Paid:	

-----8<-- Detach and return with payment. -->8-----

Harris Co Chamber of Commerce
PO Box 426
Hamilton, GA 31811

Harris County Chamber of Commerce

PO #:
Agy Code: Harris Cty
Est#: Harris Cty
Product: Harris Cty
Buyer:

Harris Co Chamber of Commerce

Invoice#:	CC-1231173693
EI Code:	267259
Date:	11/30/2023
Contract:	37444
Total Due:	\$500.00

Payment Terms: Due upon Receipt
Salesrep: Lindsay Galloway

INVOICE SUMMARY				
Station	Type	Qty	Gross	Total
WKNB-FM				
	Spots	90	\$0.00	\$0.00
	Non-Spots	1	\$500.00	\$500.00
	Strn.Totals		\$500.00	\$500.00

INVOICE DETAIL

WKNB-FM

SPOT DETAILS

Date	Len	Times			Qty	Rate	Total
Wed 11/1/2023	30	07:53AM	11:08AM	07:12PM	3	\$0.00	\$0.00
Thu 11/2/2023	30	09:38AM	11:38AM	08:12PM	3	\$0.00	\$0.00
Fri 11/3/2023	30	09:39AM	12:08PM	08:41PM	3	\$0.00	\$0.00
Sat 11/4/2023	30	08:08AM	12:10PM	07:09PM	3	\$0.00	\$0.00
Sun 11/5/2023	30	07:09AM	01:09PM	06:43PM	3	\$0.00	\$0.00
Mon 11/6/2023	30	09:09AM	11:08AM	08:43PM	3	\$0.00	\$0.00
Tue 11/7/2023	30	08:54AM	12:11PM	07:14PM	3	\$0.00	\$0.00
Wed 11/8/2023	30	08:43AM	01:09PM	08:40PM	3	\$0.00	\$0.00
Thu 11/9/2023	30	09:41AM	11:38AM	08:41PM	3	\$0.00	\$0.00
Fri 11/10/2023	30	08:42AM	01:08PM	07:13PM	3	\$0.00	\$0.00
Sat 11/11/2023	30	07:08AM	12:42PM	07:11PM	3	\$0.00	\$0.00
Sun 11/12/2023	30	06:08AM	11:09AM	07:40PM	3	\$0.00	\$0.00
Mon 11/13/2023	30	08:11AM	01:39PM	07:42PM	3	\$0.00	\$0.00
Tue 11/14/2023	30	09:41AM	11:10AM	08:13PM	3	\$0.00	\$0.00
Wed 11/15/2023	30	06:52AM	12:14PM	07:12PM	3	\$0.00	\$0.00
Thu 11/16/2023	30	09:09AM	12:38PM	08:40PM	3	\$0.00	\$0.00
Fri 11/17/2023	30	08:24AM	01:39PM	07:42PM	3	\$0.00	\$0.00
Sat 11/18/2023	30	07:08AM	12:12PM	08:10PM	3	\$0.00	\$0.00
Sun 11/19/2023	30	06:08AM	12:38PM	07:12PM	3	\$0.00	\$0.00
Mon 11/20/2023	30	09:42AM	01:10PM	08:41PM	3	\$0.00	\$0.00
Tue 11/21/2023	30	07:40AM	11:38AM	08:41PM	3	\$0.00	\$0.00
Wed 11/22/2023	30	08:15AM	12:10PM	07:12PM	3	\$0.00	\$0.00



Date	Len	Times			Qty	Rate	Total
Thu 11/23/2023	30	06:10AM	01:09PM	07:43PM	3	\$0.00	\$0.00
Fri 11/24/2023	30	06:50AM	11:39AM	07:40PM	3	\$0.00	\$0.00
Sat 11/25/2023	30	09:09AM	12:42PM	07:39PM	3	\$0.00	\$0.00
Sun 11/26/2023	30	08:38AM	01:09PM	08:52PM	3	\$0.00	\$0.00
Mon 11/27/2023	30	08:51AM	11:11AM	07:40PM	3	\$0.00	\$0.00
Tue 11/28/2023	30	07:52AM	11:38AM	07:11PM	3	\$0.00	\$0.00
Wed 11/29/2023	30	07:51AM	12:40PM	07:40PM	3	\$0.00	\$0.00
Thu 11/30/2023	30	07:40AM	01:38PM	08:12PM	3	\$0.00	\$0.00
WKNF-FM SPOT TOTALS:					90		\$0.00

NON-SPOT DETAILS

Date	Ln	Ordered Ln Dates	Line Remarks/Billing Description	Qty	Rate	Total
Thu 11/30/2023	1	1/14/2023-12/31/2023		1	\$500.00	\$500.00
WKNF-FM NON-SPOT TOTAL:						\$500.00

We accept Credit Cards and eChecks online, visit www.PayPMB.com to make a payment today.

If you have pre-paid, thank you for your Payment!

We warrant the above broadcasts were made according to the official station log.



Sunshine Banners & Signs
 4735 Milgen Rd. Columbus, GA 31907
 Orders@sunshinebanners.com
 (706) 321-8883
 EIN #: 26-2155353

Tax ID: 305430764
 www.sunshinebanners.com

SunSigns Inc



HOME of
SUNSHINE BANNERS & SIGNS & SIGNS INC

Invoice 26644

Man of War Signage Update

SALES REP INFO Richie Grantham richie@sunshinebanners.com	INVOICE DATE 09/18/2023	TERMS Net 10
QT# 17558	INV.DUE DATE 09/28/2023	

ORDERED BY
 Harris County Tourism
 Attn: Gloria Boyer
 159 South College St
 Hamilton, Ga 31811

SHIPPING ADDRESS
 159 South College St
 Hamilton, Ga 31811

CONTACT INFO
 Gloria Boyer
 gloria@harriscountychamber.org
 (770) 599-8312

About this Invoice: Man o War Trail Signs

#	ITEM	QTY	UOM	U.PRICE	TOTAL (EXCL. TAX)	TAXABLE
1	Vertical Mileage Markers Mile 4.0 Aluminum skin on both sides bonded to a thermoplastic core. Baked on enamel finish for durability and lasting beauty. Great for all weather applications as core will not rot or corrode. Height: 15 Inches Sides: 1 Width: 6 Inches Polymetal 3mm	4	Sqft	\$39.155	\$156.62	Y
2	Mile/Half Mile Marker Aluminum skin on both sides bonded to a thermoplastic core. Baked on enamel finish for durability and lasting beauty. Great for all weather applications as core will not rot or corrode. mile 4,10.5,11,11.5,12,12.5,13 Height: 18 Inches Sides: 1 Width: 18 Inches Polymetal 3mm	14	Sqft	\$58.0371	\$812.52	Y
3	Installation - Ground Install Ground Level Installation Price is subject to change based on the actual time the install takes to complete	1	Each	\$500.00	\$500.00	N
4	Markers-Mile 7 Aluminum skin on both sides bonded to a thermoplastic core. Baked on enamel finish for durability and lasting beauty. Great for all weather applications as core will not rot or corrode. Height: 15 Inches Sides: 1 Width: 6 Inches Polymetal 3mm	2	Sqft	\$39.155	\$78.31	Y



Invoices & Cancellation of Orders: Sunshine Banners & Signs (Vendor) prepares your order according to your specifications. Therefore, prior to its commencement, your order is only cancelable with the Vendor's prior written consent. After commencement of your order (the point at which materials are assembled and work has begun), your order is non-cancelable. The Customer is Solely Responsible for Proofreading Vendor does not assume any responsibility for the correctness of copy. By signing your proof, you approve of its content and release the Vendor to commence our work. If we should make an error in producing the work as proofed, please be assured that we will redo the work as quickly as possible and without charge to you. Vendor's total liability is hereby expressly limited to the services indicated on the invoice and Vendor will not be liable for any subsequent damages, consequential damages, or otherwise. All dates promised on this invoice are approximations unless the word "firm" is written and acknowledged by the Vendor.

Terms of Payment: Upon ordering, you must give Vendor a 50% deposit. Your balance will be due upon delivery and/or installation. Vendor may, at its sole discretion, extend credit terms to you upon approval. **Collection Procedures:** Invoices are considered delinquent thirty (30) days from the date that your order is completed. After the thirtieth day, a late charge of \$25.00, together with interest accruing at the rate of 1.5% per annum, or the maximum rate allowable by law is assessed. You shall be liable for all costs related to collection of delinquent invoices, including court costs and attorney's fees. **Customer's acceptance,** either personal or through his/her agent(s) and/or employee(s) of the work ordered shall be deemed as full acceptance. This means that by accepting delivery of the work, customer affirms that the work substantially conforms to all expectations. If customer does not take possession of completed work within thirty (30) days from notification of completion, then the work will be considered lost or forgotten, and vendor will not be responsible for further loss. Customer will be billed and responsible for payment for work that has been completed.

Credit Card Transaction Fee:	\$54.16
Subtotal:	\$1,601.61
Sales Tax (9%):	\$94.27
Total:	\$1,695.88

SIGNATURE:

DATE:





Half Mile Markers

Measurements:
18" x 18"

Quantity:
42

Other Info:
Mounted on new metal posts along trail path (double sided).

0 0.5 1.0 1.5 2.0 2.5 3.0
3.5 4.0 4.5 5.0 5.5 6.0
6.5 7.0 7.5 8.0 8.5 9.0 9.5
10.0



Sunshine Banners & Signs
 4735 Milgen Rd. Columbus, GA 31907
 Orders@sunshinebanners.com
 (706) 321-8883
 EIN #: 26-2155353

Tax ID: 305430764
 www.sunshinebanners.com



Invoice 26922	INVOICE DATE 10/24/2023	TERMS Due on receipt
	INV.DUE DATE 10/24/2023	

ORDERED BY Harris County Chamber of Commerce PO Box 426 Hamilton, GA 31811	CONTACT INFO Conner Olds conner@harriscountychamber.org (706) 628-0010 Mobile: (706) 457-6674
--	--

About this Invoice: Install building signs

#	ITEM	QTY	UOM	U.PRICE	TOTAL (EXCL. TAX)	TAXABLE
1	Installation Install sign they have on the side of the building. Take 2x4's and saw to have whatever you may need.	2	Each	\$145.00	\$290.00	N

Invoices & Cancellation of Orders: Sunshine Banners & Signs (Vendor) prepares your order according to your specifications. Therefore, prior to its commencement, your order is only cancelable with the Vendor's prior written consent. After commencement of your order (the point at which materials are assembled and work has begun), your order is non-cancelable. The Customer is Solely Responsible for Proofreading Vendor does not assume any responsibility for the correctness of copy. By signing your proof, you approve of its content and release the Vendor to commence our work. If we should make an error in producing the work as proofed, please be assured that we will redo the work as quickly as possible and without charge to you. Vendor's total liability is hereby expressly limited to the services indicated on the invoice and Vendor will not be liable for any subsequent damages, consequential damages, or otherwise. All dates promised on this invoice are approximations unless the word "firm" is written and acknowledged by the Vendor.

Terms of Payment: Upon ordering, you must give Vendor a 50% deposit. Your balance will be due upon delivery and/or installation. Vendor may, at its sole discretion, extend credit terms to you upon approval. **Collection Procedures:** Invoices are considered delinquent thirty (30) days from the date that your order is completed. After the thirtieth day, a late charge of \$25.00, together with interest accruing at the rate of 1.5% per annum, or the maximum rate allowable by law is assessed. You shall be liable for all costs related to collection of delinquent invoices, including court costs and attorney's fees. **Customer's acceptance,** either personal or through his/her agent(s) and/or employee(s) of the work ordered shall be deemed as full acceptance. This means that by accepting delivery of the work, customer affirms that the work substantially conforms to all expectations. If customer does not take possession of completed work within thirty (30) days from notification of completion, then the work will be considered lost or forgotten, and vendor will not be responsible for further loss. Customer will be billed and responsible for payment for work that has been completed.

Credit Card Transaction Fee:	\$10.15
Subtotal:	\$300.15
Sales Tax (9%):	\$0
Total:	\$300.15

SIGNATURE:

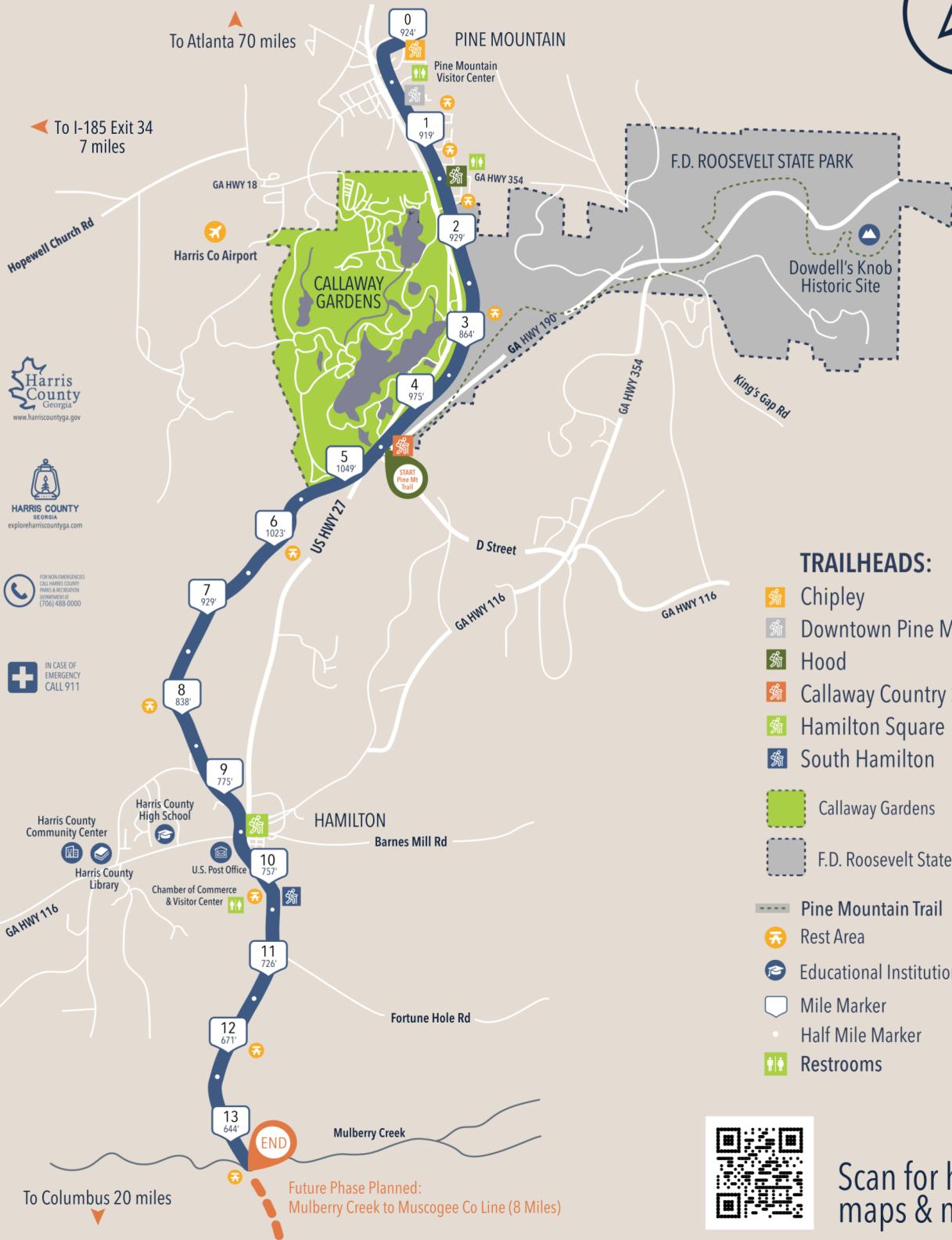
DATE:

PRINTED ON 10/24/2023 08:55 AM BY SM CREATED BY SM

1/1



MAN O' WAR TRAIL



Harris County Georgia
www.harriscountysga.gov

HARRIS COUNTY GEORGIA
exploreharriscountysga.com

FOR NON-EMERGENCIES
CALL HARRIS COUNTY
PARKS & RECREATION
DEPARTMENT AT
(706) 488-0000

IN CASE OF
EMERGENCY
CALL 911

TRAILHEADS:

- Chipley
- Downtown Pine Mountain
- Hood
- Callaway Country Store
- Hamilton Square
- South Hamilton
- Callaway Gardens
- F.D. Roosevelt State Park
- Pine Mountain Trail
- Rest Area
- Educational Institution
- Mile Marker
- Half Mile Marker
- Restrooms



Scan for history,
maps & more.

To Atlanta 70 miles

To I-185 Exit 34
7 miles

To Columbus 20 miles

Future Phase Planned:
Mulberry Creek to Muscogee Co Line (8 Miles)

Sunshine Banners & Signs
 4735 Milgen Rd. Columbus, GA 31907
 Orders@sunshinebanners.com
 (706) 321-8883
 EIN #: 26-2155353

Tax ID: 305430764
 www.sunshinebanners.com



Quote 17616
 To I-185 Exit 34
 7 miles
Train Trestle Signage

SALES REP INFO
 Richie Grantham
 richie@sunshinebanners.com

QUOTE DATE
 06/28/2023
 QUOTE EXPIRY DATE
 07/28/2023
 TERMS
 Net 10

ORDERED BY
 Harris County Tourism

CONTACT INFO
 Gloria Boyer
 gloria@harriscountychamber.org
 (770) 599-8312

About this Quote:

#	ITEM	QTY	UOM	U.PRICE	TOTAL (EXCL. TAX)	TAXABLE
1	Train Trestle Signage Aluminum skin on both sides bonded to a thermoplastic core. Baked on enamel finish for durability and lasting beauty. Great for all weather applications as core will not rot or corrode. Height: 60 Inches Sides: 1 Width: 276 Inches Polymetal 6mm Aluminum skin on both sides bonded to a thermoplastic core. Baked on enamel finish for durability and lasting beauty. Great for all weather applications as core will not rot or corrode	2	Unit	\$11,960.00	\$23,920.00	Y
2	Installation Ground Level Installation Pricing is subject to change based on the actual time for the install.	2	Each	\$3,520.00	\$7,040.00	N

Deposit Paid only
\$11,960.00

Richie Grantham
 Sunshine Banners & Signs
 4735 Milgen Rd
 Columbus, GA 31907
www.sunshinebanners.com
 Offering Full Sales, Service & Installation
 Your One Stop Shop for All Your Business Branding Needs!

Subtotal: \$30,960.00
Sales Tax (9%): \$2,152.80
Total: \$33,112.80

SIGNATURE:

DATE:





Train Trestle Signage

**Measurements:
40' 8" x 5' 2"**

**Quantity:
2**

**Other Info:
Mounted to both sides
of trestle bridge.**

Order: US533575317

date: November 15, 2023

total: \$1,918.48

rewards 1650 Points*

**55" Class The Frame QLED 4K
LS03B**



Professional TV mounting



**(2021-2022) 55" The Frame
Customizable Bezel - Modern
White**



****Note: Professional Tv Mounting was cancelled, and not charged. This reflects as a \$120.00 deduction from this invoice total bring the new invoice balance to \$1798.48. This amount was distributed in two payments, the first for \$1,634.99 and the second for \$163.49.**

The second payment of \$163.49 was cancelled and refunded due to an error in the order

PAYMENT SUMMARY



***** 3452

~~\$1,918.48~~
\$1,798.48

Subtotal \$1,769.98

Taxes \$148.5

Total ~~\$1,918.4~~ **\$1,798.48** Privacy - Te

***** START RECEIPT *****

Welcome to Best Buy #2676
Connect back to us at
www.bestbuy.com/shop

Val:100001-500669-107859-462086-232041-
53582

2676 456 0263 11/27/23 09:00
3008009 TV CONNECT 249.99
TV CONNECT & MOUNTING 55'' &
Delivery Order #1123331486350
Delivery 11/29/2023 7a-7p
Sales Tax 0.00

Subtotal 249.99
Sales Tax 0.00

=====
Total 249.99

*****0290 249.99

VISA

Approval 027081

CARD ENTRY: CARDONFILE

Pay by Link

Most purchases made between Oct. 27, 2023 and Dec. 30, 2023 qualify for our Holiday Return and Exchange promise and most purchases may be returned through Jan. 13, 2024. Activatable devices have a 14-day return policy (30 days for Verizon activatable devices). For details, go to BestBuy.com>Returns. To learn about our privacy practices, go to BestBuy.com/Privacy.

Your Customer Service PIN is:
2676 456 0263 112723



Paid By: Harris County Chamber of Commerce
Placed By: Gloria Boyer
Order Placed: October 17, 2023
PO number : 426
Amazon.com order number: 113-9119463-1195462
Order Total: \$198.26

Shipped on October 19, 2023	
Items Ordered 1 Of: <i>Honiter Magazine Holder, Magazine Rack, Magazine File Holder, Farmhouse Magazine Basket Holder with Handle, Magazine Holder Storage Organizer Bin for</i> Sold by: Honiter Store (seller profile) Business Price Condition: New	Price \$23.59
Shipping Address: Conner Olds 1ST FLOOR FRONT - CHAMBER OF COMMERCE # 159 S COLLEGE ST PO BOX 426 HAMILTON, GA 31811-5306 United States	Item(s) Subtotal: \$23.59 Shipping & Handling: \$1.51 ----- Total before tax: \$25.10 Sales Tax: \$2.01 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$27.11 -----

Shipped on October 23, 2023	
Items Ordered 1 Of: <i>Farmhouse Rustic Chandelier, 6-Light Vintage Antique Chandeliers Wood Pendant Light Fixture for Kitchen Dining Room Living Room Entryway Foyer, Painted</i> Sold by: QIAO light (seller profile) Business Price Condition: New	Price \$152.99
Shipping Address: Conner Olds 1ST FLOOR FRONT - CHAMBER OF COMMERCE # 159 S COLLEGE ST PO BOX 426 HAMILTON, GA 31811-5306 United States	Item(s) Subtotal: \$152.99 Shipping & Handling: \$5.48 ----- Total before tax: \$158.47 Sales Tax: \$12.68 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$171.15 -----

Payment information	
Payment Method: MasterCard Last digits: 3452	Item(s) Subtotal: \$176.58 Shipping & Handling: \$6.99 ----- Total before tax: \$183.57 Estimated Tax: \$14.69 ----- Grand Total: \$198.26



Paid By: Harris County Chamber of Commerce
Placed By: Conner Olds
Order Placed: November 15, 2023
PO number : 61210
Amazon.com order number: 113-4025120-9654626
Order Total: \$185.03

Shipped on November 20, 2023	
Items Ordered	Price
1 of: <i>D-Line TV Cord Hider, Patented Half Round Cable Cover, Hide Wall Mount TV Wires, Hinged One-Piece Cable Concealer, Paintable, Adhesive, Decorative Raceway - 0.78in W x 0.39in H x 15.7in L - Beige</i> Sold by: D-Line USA, Inc. (seller profile) Product question? (Ask Seller) Business Price Condition: New	\$7.91
1 of: <i>OREiN Smart Light Bulbs Mini Switch Remote Button Control Exclusive Smart Lights with dimmer Switch, Bluetooth and Wi-Fi Light Switch</i> part 1 of OREiN Matter Smart Light Bulbs with Remote Control Reliable WiFi Light Bulb A19 E26 LED Color Changing Light Bulbs 60W Equi 800LM CRI90 Work with Alexa/Google Home/Apple Home/SmartThings/Siri 6Pack Sold by: OREiN-US (seller profile) Condition: New	\$11.87
Shipping Address: HC TOURISM 1ST FLOOR FRONT - CHAMBER OF COMMERCE # 159 S COLLEGE ST PO BOX 426 HAMILTON, GA 31811-5306 United States	Item(s) Subtotal: \$19.78 Shipping & Handling: \$0.39 Free Shipping: -\$0.39 ----- Total before tax: \$19.78 Sales Tax: \$1.58 ----- Total for This Shipment: \$21.36 -----
Shipping Speed: FREE Shipping	-----

Shipped on November 21, 2023	
Items Ordered	Price
1 of: <i>OREiN Matter Smart Light Bulbs Reliable WiFi Light Bulb with Matter A19 E26 LED Color Changing Light Bulbs 9W Equi 60W 800LM CRI>90 Work with Alexa/Google Home/Apple Home/SmartThings/Siri 2Pack</i> Sold by: OREiN-US (seller profile) Condition: New	\$18.99
1 of: <i>D-Line Small Cable Raceway Accessory Pack, Join 0.78in x 0.39in Cord Cover Lengths, 13 Accessories Included, Hide Cords Around a Variety of Angles - Beige</i> Sold by: D-Line USA, Inc. (seller profile) Product question? (Ask Seller) Business Price Condition: New	\$8.90
1 of: <i>Sleek Socket for Inverted Outlets, Ultra-Thin Outlet w/Cord Concealer Kit, 3 Outlet Power Strip, 8-Ft Cord, Universal Size, UL Certified (for Round Ground Pin Above Flat Pins)</i>	\$24.44



Sold by: Socket Solutions, LLC (seller profile) Product question? (Ask Seller.)	
Business Price	
Condition: New	
1 of: Aqara Motion Sensor, REQUIRES AQARA HUB, Zigbee Connection, for Alarm System and Smart Home Automation, Broad Detection Range, Compatible with Apple HomeKit, Alexa, Works With IFTTT	\$20.49
Sold by: AqaraDirect (seller profile) Product question? (Ask Seller.)	
Business Price	
Condition: New	
1 of: Wemo Stage Scene Controller with Thread - Smart Home Remote Control for Apple HomeKit Automation - Bluetooth Controller for Smart Switch, Smart Home Lighting, Smart Home Products - Smart Light Switch	\$29.99
Sold by: Amazon.com	
Condition: New	
1 of: OREiN Matter Smart Light Bulbs Reliable WiFi Light Bulb with Matter A19 E26 LED Color Changing Light Bulbs 60W Equi 800LM CRI>90 Work with Alexa/Google Home/Apple Home/SmartThings/Siri 6Pack	\$37.12
part 2 of OREiN Matter Smart Light Bulbs with Remote Control Reliable WiFi Light Bulb A19 E26 LED Color Changing Light Bulbs 60W Equi 800LM CRI90 Work with Alexa/Google Home/Apple Home/SmartThings/Siri 6Pack	
Sold by: OREiN-US (seller profile)	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$139.93
HC TOURISM	Shipping & Handling: \$7.31
1ST FLOOR FRONT - CHAMBER OF COMMERCE	Free Shipping: -\$7.31
# 159 S COLLEGE ST PO BOX 426	-----
HAMILTON, GA 31811-5306	Total before tax: \$132.94
United States	Sales Tax: \$10.64
Shipping Speed:	-----
FREE Shipping	Total for This Shipment: \$143.58

Shipped on November 21, 2023	
Items Ordered	Price
1 of: D-Line Half Round Cord Hider, Patented Cable Cover, Hide TV Wall Mount Wires, Raceway for Cords, Decorative Wire Covers, Paintable, Adhesive Cable Concealer, 1x 0.78in W x 0.39in H x 39in L, Beige	\$18.60
Sold by: D-Line USA, Inc. (seller profile) Product question? (Ask Seller.)	
Business Price	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$18.60
HC TOURISM	Shipping & Handling: \$0.45
1ST FLOOR FRONT - CHAMBER OF COMMERCE	Free Shipping: -\$0.45
# 159 S COLLEGE ST PO BOX 426	-----
HAMILTON, GA 31811-5306	Total before tax: \$18.60
United States	Sales Tax: \$1.49
Shipping Speed:	-----
FREE Shipping	Total for This Shipment: \$20.09

Payment information



Payment Method: Visa Last digits: 0290	Item(s) Subtotal: \$178.31
	Shipping & Handling: \$8.15
	Promotion applied: -\$15.14

	Total before tax: \$171.32
	Estimated Tax: \$13.71

	Grand Total: \$185.03
Credit Card transactions	Visa ending in 0290: November 21, 2023: \$185.03

To view the status of your order, return to [Order Summary](#) .

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Final Details for Order #114-5638209-0198665

Paid By: Harris County Chamber of Commerce
Placed By: Conner Olds
Order Placed: November 27, 2023
PO number : Visitors center
Amazon.com order number: 114-5638209-0198665
Order Total: \$104.73

Shipped on November 30, 2023	
Items Ordered	Price
1 Of: DoHome Smart Candelabra LED Bulbs Work with Apple HomeKit, Smart Light Bulbs Wi-Fi Dimmable Chandelier Light Bulbs E12 5W (40W Equivalent) 450LM Smart Bulbs Work with Alexa Google Home and SmartThings Sold by: Dodoosz (seller profile) Condition: New	\$33.98
1 Of: DoHome Smart Candelabra LED Bulbs Work with Apple HomeKit, Smart Light Bulbs Wi-Fi Dimmable Chandelier Light Bulbs E12 5W (40W Equivalent) 450LM Smart Bulbs Work with Alexa Google Home and SmartThings Sold by: Dodoosz (seller profile) Condition: New	\$62.99
Shipping Address: Conner Olds 1ST FLOOR FRONT - CHAMBER OF COMMERCE # 159 S COLLEGE ST PO BOX 426 HAMILTON, GA 31811-5306 United States	Item(s) Subtotal: \$96.97 Shipping & Handling: \$7.16 Free Shipping: -\$7.16 ----- Total before tax: \$96.97 Sales Tax: \$7.76 -----
Shipping Speed: FREE Shipping	Total for This Shipment: \$104.73 -----

Payment information	
Payment Method: Visa Last digits: 0290	Item(s) Subtotal: \$96.97 Shipping & Handling: \$7.16 Promotion applied: -\$7.16 ----- Total before tax: \$96.97 Estimated Tax: \$7.76 ----- Grand Total: \$104.73
Credit Card transactions	Visa ending in 0290: November 30, 2023: \$104.73

To view the status of your order, return to [Order Summary](#) .

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Final Details for Order #112-7233751-7423404

Paid By: Harris County Chamber of Commerce
Placed By: Gloria Boyer
Order Placed: December 1, 2023
PO number : 426
Amazon.com order number: 112-7233751-7423404
Order Total: \$69.96

Table with shipping details: Shipped on December 1, 2023. Items Ordered: 1 of: Room Divider Folding Privacy Divider 6 Ft Indoor Wall Divider Portable Partition Wood Screen, Brown (4 Panel) Price: \$34.79. Shipping Address: Conner Olds, 1ST FLOOR FRONT - CHAMBER OF COMMERCE, # 159 S COLLEGE ST PO BOX 426, HAMILTON, GA 31811-5306, United States. Shipping Speed: Standard Shipping. Total for This Shipment: \$69.96.

Table with payment information: Payment Method: MasterCard | Last digits: 3452. Item(s) Subtotal: \$34.79, Shipping & Handling: \$29.99, Total before tax: \$64.78, Estimated Tax: \$5.18, Grand Total: \$69.96. Credit Card transactions: MasterCard ending in 3452: December 1, 2023: \$69.96.

To view the status of your order, return to Order Summary .

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Final Details for Order #112-7174576-4765051

Paid By: Harris County Chamber of Commerce
Placed By: Gloria Boyer
Order Placed: December 1, 2023
PO number : 426
Amazon.com order number: 112-7174576-4765051
Order Total: \$279.14

Table with shipping details for a dining bench. Includes item description, price (\$68.98), shipping address, and a summary of costs (Total for This Shipment: \$74.50).

Table with shipping details for a full length floor mirror. Includes item description, price (\$59.52), shipping address, and a summary of costs (Total for This Shipment: \$64.28).

Table header for a third shipping entry, titled 'Shipped on December 4, 2023'.



Items Ordered	Price
<p>2 of: <i>BROOKSTONE, Trending Black Toilet Paper Holder, Freestanding Bathroom Tissue Organizer, Minimalistic Storage Solution, Modern & Stylish Design [Holds MEGA Rolls] , Brookstone</i></p> <p>Sold by: BROOKSTONE AUTO & ORGANIZATION (seller profile)</p> <p>Condition: New</p>	\$19.99
<p>1 of: <i>Kitchen Shelf Liner Drawer Liners, Non-Adhesive Refrigerator Liners Waterproof Fridge Mats with Strong Durable Kitchen Cabinets Mat for Drawers, Shelves, Pantry Khaki</i></p> <p>Sold by: OneTwoGo Direct (seller profile)</p> <p>Condition: New</p>	\$14.99
Shipping Address:	
<p>Conner Olds 1ST FLOOR FRONT - CHAMBER OF COMMERCE # 159 S COLLEGE ST PO BOX 426 HAMILTON, GA 31811-5306 United States</p>	<p>Item(s) Subtotal: \$54.97 Shipping & Handling: \$2.30 Free Shipping: -\$2.30 ----- Total before tax: \$54.97 Sales Tax: \$4.40 -----</p>
<p>Shipping Speed: FREE Shipping</p>	<p>Total for This Shipment: \$59.37 -----</p>

Shipped on December 4, 2023	
Items Ordered	Price
<p>1 of: <i>double trees Lake Landscape Wall Art Canvas: Modern Nature Sunrise Scene Picture Print Vertical Pier View Painting</i></p> <p>Artwork for Living Room Bedroom Decor</p> <p>Sold by: double trees (seller profile)</p> <p>Condition: New</p>	\$74.99
Shipping Address:	
<p>Conner Olds 1ST FLOOR FRONT - CHAMBER OF COMMERCE # 159 S COLLEGE ST PO BOX 426 HAMILTON, GA 31811-5306 United States</p>	<p>Item(s) Subtotal: \$74.99 Shipping & Handling: \$2.13 Free Shipping: -\$2.13 ----- Total before tax: \$74.99 Sales Tax: \$6.00 -----</p>
<p>Shipping Speed: FREE Shipping</p>	<p>Total for This Shipment: \$80.99 -----</p>

Payment information	
<p>Payment Method: MasterCard Last digits: 3452</p>	<p>Item(s) Subtotal: \$258.46 Shipping & Handling: \$27.51 Promotion applied: -\$27.51 ----- Total before tax: \$258.46 Estimated Tax: \$20.68 ----- Grand Total: \$279.14</p>

To view the status of your order, return to [Order Summary](#) .





Code 61210

Gloria Boyer <gloria@harriscountychamber.org>

Your Amazon.com order of "double trees Lake Landscape..." and 6 more items.

Amazon.com <auto-confirm@amazon.com>
Reply-To: no-reply@amazon.com
To: gloria@harriscountychamber.org

Fri, Dec 1, 2023 at 10:33 AM

| Your Account | Amazon.com

Order Confirmation



Order #112-7233751-7423404
Order #112-7174576-4765051

PO# 426

Hello Gloria Boyer,

Thank you for shopping with us. We'll send a confirmation once your items have shipped. Your order details are indicated below. If you would like to view the status of your order or make any changes to it, please visit Your Orders on Amazon.com.

Your purchase has been divided into 2 orders.

This order is placed on behalf of Harris County Chamber of Commerce.

Order Details

Order #112-7233751-7423404
Placed on today, December 1

Your estimated delivery date is:
Thursday, December 7-
Friday, December 8

Your shipping speed:
Standard Shipping

Your order will be sent to:
Conner Olds
HAMILTON, GA
United States

Order Details





Room Divider Folding Privacy Divider 6 Ft Indoor Wall Divider Portable Partition Wood Screen, Brown (4 Panel)
 Kitchen
 Sold by Cavalier Store
 Condition: New

\$34.79

Order Total: \$69.96

The payment details of your transaction can be found on the [order invoice](#).

Order #112-7174576-4765051
 Placed on today, December 1

Your guaranteed delivery date is:
Thursday, December 7

Your shipping speed:
FREE Shipping

Your order will be sent to:
**Conner Olds
 HAMILTON, GA
 United States**

Order Details



double trees Lake Landscape Wall Art Canvas: Modern Nature Sunrise Scene Picture Print Vertical Pier View Painting Artwork for Living Room Bedroom Decor
 Sold by double trees
 Condition: New

\$74.99



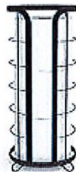
HOOBRO Dining Bench, 47.2 Inch Table Bench, Industrial Style Kitchen Bench, Steel Frame, Easy to Assemble, for Kitchen, Dining Room, Rustic Brown and Black BF12CD01
 Sold by Hoobro
 Condition: New

\$68.98



KIAYACI Full Length Floor Mirror with Stand 47"x16" Large Wall Mounted Full Body Mirror Horizontal/Vertical Bedroom Mirror Dressing Mirror Aluminum Alloy Frame Black
 Kitchen
 Sold by Amazon.com Services LLC

\$59.52



2 x BROOKSTONE, Trending Black Toilet Paper Holder, Freestanding Bathroom Tissue Organizer, Minimalistic Storage Solution, Modern & Stylish Design [Holds MEGA Rolls]
 Brookstone; Kitchen
 Sold by BROOKSTONE AUTO & ORGANIZATION
 Condition: New

\$19.99



Kitchen Shelf Liner Drawer Liners, Non-Adhesive Refrigerator Liners
 Waterproof Fridge Mats with Strong Durable Kitchen Cabinets Mat for Drawers,
 Shelves, Pantry Khaki
 Sold by OneTwoGo Direct
 Condition: New

\$14.99

Order Total: \$279.14

The payment details of your transaction can be found on the [order invoice](#).

To learn more about ordering, go to [Ordering from Amazon.com](#).
 If you want more information or need more assistance, go to [Help](#).

Thank you for shopping with us.
Amazon.com

Customers Who Bought Items in Your Order Also Bought



2 Pieces Metal Tree Leaf Wall
 Decor...
 \$12.60



Sullivans White Ceramic Vase Set,...
 \$19.99

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Man O' War Long Sleeve Shirt x 1
Indigo Blue / M

\$27.99

Subtotal	\$558.86
Order Discount	-\$111.78
WELOVEHARRIS (-\$111.78)	
Shipping	\$17.17
Taxes	\$37.14

Total	\$501.39 USD
	You saved \$111.78

Customer information

Shipping address

Gloria Boyer
Harris County Chamber of Commerce
[159 S. Old College St.](#)
P.O. Box 426
Hamilton GA 31811
United States

Billing address

Gloria Boyer
Harris County Chamber of Commerce
[159 S. Old College St.](#)
P.O. Box 426
Hamilton GA 31811
United States

Payment

ending with 3452

Shipping method

US Flat Rate





Man O' War Embroidered Quarter Zip Pullover x 1 **\$84.99**
Collegiate Navy / XL



Man O' War Hoodie x 1 **\$34.99**
Charcoal Heather / XL



Man O' War Hoodie x 1 **\$34.99**
Navy Blazer / XL



Man O' War Embroidered Fleece Pullover x 1 **\$31.99**
Black / L



Man O' War Long Sleeve Shirt x 1 **\$27.99**
Navy / XL



Man O' War Trucker Hat x 1 **\$22.99**
Navy/ White



Man O' War Embroidered Fleece Vest x 1 **\$47.99**
Black / L



Man O' War Embroidered Fleece Vest x 1 **\$47.99**
Black / XL



Man O' War Dad Hat x 1 **\$24.99**
Dark Grey

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gloria@harriscountychamber.org

Ship to
Gloria Boyer, Harris County Chamber of Commerce, 159 S. Old College St., P.O. Box 426, Hamilton GA 31811, US

Shipping method
US Flat Rate - \$8.49

Payment option
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Payment method
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Timber Hoodie
Black / S

\$34.99

Discount code

Apply

WELOVEHARRIS

Subtotal	\$34.99
Order discount	
WELOVEHARRIS	-\$7.00
Shipping	\$8.49
Estimated taxes	\$2.91
Total	USD \$39.39
TOTAL SAVINGS	\$7.00







Approvals

Harris County Chamber of Commerce President and CEO

Full Name *Signature* *Date*

Harris County Chamber of Commerce Treasurer

Full Name *Signature* *Date*

Harris County Government CFO

Full Name *Signature* *Date*

