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Mr. Freddy Morgan
Assistant City Manager
City of Cartersville
P.O. Box 1390
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INVOICE

INVOICE NO: 722-0823
DATE: August 31, 2023
PAYMENT DUE BY: **September 30, 2023**

PROJECT	DESCRIPTION	FEE
722-94	Actuarial valuation and individual benefit statements as of July 1, 2023, submitted August 31, 2023	\$15,000.00
	TOTAL DUE	\$15,000.00

Please remit the total amount shown above on or before the payment due date.
Clients that submit payment in a timely manner will be given priority over clients
who owe past due amounts.

Please make all checks payable to Southern Actuarial Services Company, Inc.
If you have any questions concerning this invoice, please call (770) 392-0980.

WE APPRECIATE YOUR BUSINESS!