



INVOICE NO. 328	DATE 03/24/2023
INVOICE NO. 320	ראכוו

CITY OF CARTERSVILLE

DESCRIPTION		TOTAL
Directors & Officers	EFFECTIVE 03/28/202	\$11,592
	TOTAL DUE	\$11,592
	TOTAL DUE BY DATE	3/28/2023

^{*}PLEASE MAKE CHECKS PAYABLE TO: WATKINS INSURANCE. Mail to P.O. Box 1179, Cartersville, Ga. 30120 **THANK YOU FOR YOUR BUSINESS!