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Ms. Ann Trent
Human Resources Director
City of Cartersville
P.O. Box 1390
Cartersville, GA 30120

INVOICE

INVOICE NO: 722-1022
DATE: October 20, 2022
PAYMENT DUE BY: **November 19, 2022**

PROJECT	DESCRIPTION	FEE
722-84	Actuarial valuation and individual benefit statements as of July 1, 2022, submitted October 18, 2022	\$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!