

**INVOICE**

---

**TO:** Ms. Cindy Jackson, C.P.A.  
Chief Financial Officer  
City of Dalton  
City Hall/Finance Department  
300 W. Waugh Street  
P.O. Box 1205  
Dalton, GA 30720

**FROM:** Southeastern Advisory Services, Inc.  
3495 Piedmont Road, NE  
Building 12, Suite 202  
Atlanta, Georgia 30305

**RE:** Invoice Number 189 for Investment Consulting Services

**DATE:** August 1, 2019

---

Monthly Retainer ending July 31, 2019

\$2,040.00 ✓

**TOTAL:**

\$2,040.00

Note: Invoice Payable upon receipt

*08/19/2019*  
*# 707000-458025-*

**INVOICE**

---

**TO:** Ms. Cindy Jackson, C.P.A.  
Chief Financial Officer  
City of Dalton  
City Hall/Finance Department  
300 W. Waugh Street  
P.O. Box 1205  
Dalton, GA 30720

**FROM:** Southeastern Advisory Services, Inc.  
3495 Piedmont Road, NE  
Building 12, Suite 202  
Atlanta, Georgia 30305

**RE:** Invoice Number 190 for Investment Consulting Services

**DATE:** September 3, 2019

---

Monthly Retainer ending August 31, 2019 \$2,040.00 ✓

**TOTAL:** \$2,040.00

Note: Invoice Payable upon receipt

*Handwritten:*  
CJ  
9-3-19