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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 215 for Investment Consulting Services

DATE: October 1, 2021

Monthly retainer ending September 30, 2020 \$2,040.00 ✓

TOTAL: \$2,040.00

Note: Invoice Payable upon receipt

10-7-21

707000-498025

CC# 94648



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TO: Ms. Cindy Jackson, C.P.A.
Chief Financial Officer
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P.O. Box 1205
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FROM: Southeastern Advisory Services, Inc.
3495 Piedmont Road, NE
Building 12, Suite 202
Atlanta, Georgia 30305

RE: Invoice Number 214 for Investment Consulting Services

DATE: September 1, 2021

Monthly retainer ending August 31, 2021

\$2,040.00 ✓

TOTAL:

\$2,040.00

Note: Invoice Payable upon receipt

9.7.21
