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**INVOICE**

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**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 212 for Investment Consulting Services

**DATE:** July 1, 2021

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Monthly retainer ending June 30, 2021

\$2,040.00

**TOTAL:**

\$2,040.00 ✓

Note: Invoice Payable upon receipt

*CJ*  
*7/11/21*

7 2

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**INVOICE**

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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 211 for Investment Consulting Services

**DATE:** June 1, 2021

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Monthly retainer ending May 31, 2021

\$2,040.00

**TOTAL:**

\$2,040.00 ✓

Note: Invoice Payable upon receipt

CF  
6/6/21

CC# 94648