

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 212 for Investment Consulting Services

DATE: July 1, 2021

Monthly retainer ending June 30, 2021 \$2,040.00

TOTAL: \$2,040.00 ✓

Note: Invoice Payable upon receipt

CJ
7/11/21

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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

Monthly retainer ending May 31, 2021 \$2,040.00

TOTAL: \$2,040.00 ✓

Note: Invoice Payable upon receipt

*CF
6/6/21*

CC# 94648