

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 219 for Investment Consulting Services

DATE: February 1, 2022

Monthly retainer ending January 31, 2022	\$2,040.00
--	------------

TOTAL:	\$2,040.00
---------------	-------------------

Note: Invoice Payable upon receipt