
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 191 for Investment Consulting Services

DATE: October 1, 2019

Monthly Retainer ending September 30, 2019	\$2,040.00
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TOTAL:	\$2,040.00
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Note: Invoice Payable upon receipt

AS
707000-498025

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TO: Ms. Cindy Jackson, C.P.A.
Chief Financial Officer
City of Dalton
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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 192 for Investment Consulting Services

DATE: November 1, 2019

Monthly Retainer ending October 31, 2019 \$2,040.00

TOTAL: \$2,040.00

Note: Invoice Payable upon receipt

267
#707000-498025