

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 186 for Investment Consulting Services

DATE: May 1, 2019

Monthly Retainer ending April 30, 2019 \$2,040.00

TOTAL: \$2,040.00

Note: Invoice Payable upon receipt

707000-498025