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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 184 for Investment Consulting Services

**DATE:** March 1, 2019

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Monthly Retainer ending February 28, 2019	<u>\$2,040.00</u>
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TOTAL:	<u>\$2,040.00</u>
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Note: Invoice Payable upon receipt