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 194 for Investment Consulting Services

DATE: January 2, 2020

Monthly Retainer ending December 31, 2019

\$2,040.00

TOTAL:

\$2,040.00

Note: Invoice Payable upon receipt

1620