

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 193 for Investment Consulting Services

DATE: December 2, 2019

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

TOTAL: \$2,040.00

Note: Invoice Payable upon receipt

12/6/19
CJ