

Mariner Institutional, LLC

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MARINER

INVOICE

BILL TO  
Ms. Cindy Jackson C.P.A.  
Dalton Employee's Pension Fund  
300 W. Waugh Street  
P.O. Box 1205  
Dalton, GA 30720

INVOICE 70328  
DATE 11/25/2025

DESCRIPTION	AMOUNT
Consulting Services and Performance Evaluation, Billed Monthly (November, 2025)	2,150.00

It is our honor and privilege to provide excellent service. If this is not your experience, please contact us immediately.

BALANCE DUE \$2,150.00