



Tallahassee, FL 32308

Date	Invoice #
2/21/2024	1174-4

Registration # 011995
Joan Sargent Waller Co. Treasurer
Deputy CW Date 3/25/94

P.O. No.	Terms	Project
		1174-Class & Comp ...

Item	Description	Est Amt	Prior Amt	Amount
Professional Cons...	Classification and Compensation Study Analysis Invoice #4 - 25% - upon completion of Tasks 7 - 11	48,500.00	36,375.00	12,125.00

	Total	\$12,125.00
	Payments/Credits	\$0.00
	Balance Due	\$12,125.00