



4010 NW 25th Place
Gainesville, FL 32606
(352) 372-6300
Federal ID 72-1396621

City of Jacksonville
ATTN: Heather Reber
C/O Office of City Council Auditor
117 W Duval St Ste 200
Jacksonville, FL 32202

Invoice No. 17508970 (include on check)
Date 01/06/2023
Client No. 90-03128.000

Professional services rendered as follows:

Additional billing for the September 30, 2021 audit for additional services required that were outside the standard audit scope as a result of the system implementation.

Current Amount Due \$ 90,000.00

We accept most major credit cards. Please complete the following information or contact our office to submit your payment over the phone.

Invoice Date: 01/06/2023 Client No: 90-03128
Invoice Number: 17508970 Total Amount Due: \$ 90,000.00 City of Jacksonville

Name as it appears on card: _____

Billing Address: _____

Card # _____ Exp Date: _____ CVV # _____

Payment Amount: _____ Signature: _____

Carr, Riggs & Ingram, LLC reserves the right to assess finance charges on past due balances up to the maximum amount allowed under State law.