



**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. 17248787 (include on check)
Date 11/01/2021
Client No. 90-03128.000

Professional services rendered as follows:

Additional billing for the September 30, 2020 audit for additional services required that were outside the standard audit scope as a result of the system implementation.

Current Amount Due \$ 60,000.00

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
158,250.00	0.00	0.00	32,000.00	0.00	190,250.00

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

Invoice Date: 11/01/2021 Client No: 90-03128
Invoice Number: 17248787 Total Amount Due: \$ 60,000.00 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.