

INVOICE



Customer	City of Ashland
Acct #	37771
Date	10/18/2021
Customer Service	Hawkins Tatum Bonnie Huckaby
Page	1 of 1

City of Ashland
 Attn: Larry Fetner Div 000
 PO Box 849
 Ashland, AL 36251-0849

Payment Information	
Invoice Summary	\$ 375.00
Payment Amount	
Payment for:	Invoice#1246114
2021 CONSULTING FEE	

Thank You

Please detach and return with payment



Customer: City of Ashland

Invoice	Effective	Transaction	Description	Amount
1246114	11/01/2021	Installment	Policy #2021 CONSULTING FEE 02/01/2021-02/01/2022 Self-Administered Quarterly Consulting Fees - Quarterly Consulting Fee Due Date: 11/1/2021	375.00

Total
\$ 375.00

Thank You

Attention: Payment can be made by mailed check or online at <https://valentgroup.epaypolicy.com/> using ACH with no transaction fee or credit card with a transaction fee.

Valent Group, LLC 3500 Blue Lake Drive Suite 120 Birmingham, AL 35243	(205)262-2700	Date
		10/18/2021