AndCo
4901 Vineland Road, Ste 600
Orlando, FL 32811

Date	Invoice #
7/21/2017	22560

Bill To:

Fernandina Beach General
Employees' Retirement System

Description	Amount
Consulting services and performance evaluation billed quarterly (July 2017)	1,458.33
Consulting services and performance evaluation billed quarterly (August 2017)	1,458.33
Consulting services and performance evaluation billed quarterly (September 2017)	1,458.34
If you prefer to make a payment via ACH, following is our ACH Payment Information: Bank Name: CenterState Bank, Winter Haven, FL Routing Number: 063114030 Account Number: 0411070601	0.00

It is our pleasure to provide 100% independent consulting advice ALWAYS putting clients first!

Balance Due **$4,375.00**