A-3

Management Education Group, Inc.

Invoice

Date	Invoice No.
11/05/2014	2014-60
Terms	**Due Date**
Net 30	12/05/2014

Bill To

Mandy Garrod
City of La Vista
8116 Park View Blvd.
La Vista, NE 68128

Amount Due	Enclosed
$5,200.00	

Please detach top portion and return with your payment.

Date	Activity	Quantity	Rate	Amount
11/05/2014	25% Deposit for Employee Performance Management Project Per Standard Letter of Engagement signed November 5, 2014 Total project cost - $20,800	0.25	20,800.00	5,200.00
			Total	$5,200.00

Contact: Marnie Green at 480-705-9394 or
mgreen@managementeducationgroup.com

Remit to: Management Education Group, Inc.
1211 North Dustin Lane
Chandler, AZ 85226

Rita Ramirez
11-10-14
01.28.0313-75%
02.41.0313-25%