

A-6

Invoice

Date	Invoice #
02/27/2016	2016-06
Terms	Due Date
Net 30	03/28/2016

Bill To

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

Amount Due	Enclosed
\$6,868.56	

Please detach top portion and return with your payment.

Date	Activity	Quantity	Rate	Amount
02/26/2016	Balance due for performance management consulting and training Per letter of agreement, dated October 21, 2014	0.25	20,800.00	5,200.00
02/27/2016	Painless Performance Evaluations books for books required beyond initial number in the letter of agreement	10	20.00	200.00
02/27/2016	Travel expenses Airfare: \$447.70 Hotel charges: \$617.95 Ground Transportation: \$45.00 Car rental: \$270.38 Meals: \$87.53	1	1,468.56	1,468.56
			Total	\$6,868.56

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

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

01.28.034
02.41.0314

Approved
Kwinn Johnson
2-29-2016

01.28.034
02.41.0314