

The Medico Consulting Group

35 Yeager Ave
Forty Fort, PA 18704

Invoice

Date	Invoice #
7/16/2014	105

Bill To
CITY OF HOBBS 200 E BROADWAY HOBBS, NM 88240

P.O. No.	Terms	Project
	Net 15	

Quantity	Description	Rate	Amount
1	CONSULTING SERVICES - PHASE 1	28,500.00	28,500.00
<i>OK TO PAY</i> <i>Tim Woomer</i> <i>11-17-2014</i>			
Total			\$28,500.00