

LIFeworks Healthcare Group, Inc.
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Invoice

BILL TO
New England Health Leaders Association

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1114	02/02/2024	\$3,000.00	02/02/2024	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
Speaking Fee - Down Payment Initial payment - conference keynote presentation, May 1, 2024, New England Health Leaders Association, Mount Washington, NH	1	2,500.00	2,500.00
Travel Expenses - Down Payment	1	500.00	500.00

BALANCE DUE

\$3,000.00