



INVOICE

game on Nation, LLC

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Bradenton, FL 34205
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www.gameonnation.com

Invoice:	12-02-011
Invoice Date:	6/17/2013
Due Date:	7/17/2013

TO: Phyllis Hodges
Tennessee School Nutrition Association
Phyllis.Hodges@tn.gov

ITEM	DESCRIPTION	DATE	TOTAL
goCustom	game on Training	6/12/2013	6,500.00
Airfare	Airfare	6/11/2013	484.30
Hotel	Overnight accommodations	6/11/2013	336.00
Transportation	Ground transportation costs and expenses	6/11/2013	123.59

TOTAL DUE TO GAME ON NATION, LLC

\$7,443.89

Please make checks payable to game on Nation, LLC

Thank you for your Business!

#letsmovepeople