



Omega Group Consultants

OGC IC EXPENSE AND WAGE INVOICE

Event Name or Contract #

Contractor Name

Event Start Date

Base Labor Wage

Number of Labor Days Provided

Total Per-diem days

Airfare Cost

Lodging Cost

Rental Vehicle Cost

Fuel Receipts Total

Parking Expense

Misc. Expenses (Type) Amount

Misc. Expenses (Type) Amount

Additional Expenses? Amount

Are you claiming POV Mileage?

[OGC Mileage Itemized Invoice Download](#)

Please Rate your satisfaction with working with OGC on a scale of 1-5 with 5 being Excellent.

	1	2	3	4	5

How can we make it better? We take our relationship with you the providers seriously and are constantly seeking to improve our team. Please feel free to provide any suggestions or recommendations that you feel will help us do just that.

Thank you!

Please provide this invoice and your required receipts to us at admin@omagc.com