



Berry Dunn McNeil & Parker, LLC
PO Box 1100 Portland, ME 04104-1100

I N V O I C E

12/20/2019
Client #: 110382.42
Invoice #: 386482

City of La Vista
Kevin Pokorny
8116 Park View Boulevard
La Vista, NE 68128

\$ _____
AMOUNT REMITTED

City of La Vista **BerryDunn** **12/20/2019**
Invoice #: 386482

Professional services rendered by our Government Consulting Group related to the project to assist the City of La Vista with consulting services to develop a Strategic Technology Plan.

Phase 2: Analysis (95% Complete) \$2,800.00

Current Amount Due \$ 2,800.00

OK to pay
Kevin
12/26/2019
08.81.0303.054

For your convenience, payments can be made at our website with VISA, MASTERCARD or AMEX. For information on ACH Payments, please send an email to AR@berrydunn.com.

A late charge of 1.5% per month (18% per annum) is added to the balance after 30 days

(207)775-2387
www.berrydunn.com

Consent Agenda 1/7/20
(Kev)