



A-6

PO Box 1100, 100 Middle Street, Portland, ME 04104-1100

I N V O I C E

City of La Vista
Pam Buehe
8116 Park View Boulevard
La Vista, NE 68128

09/07/2015
Client #: 110382.41
Invoice #: 353095

\$ _____
AMOUNT REMITTED

City of La Vista

BerryDunn
Invoice #: 353095

09/07/2015

Professional services rendered by our Government Consulting Group related to the project to assist the City of La Vista with consulting services for Financial Information Software System Selection.

Task 2: Requirements and RFP Development (Complete)

\$4,718.00

Current Amount Due

\$ 4,718.00

*ok to pay
P. Buehe
05.71.0859*

A late charge of 1.5% per month (18% per annum) is added to the balance after 30 days.
For your convenience, we accept VISA and MASTERCARD or for information on
ACH Payments, please send an email to AR@berrydunn.com.

(207)775-2387
www.berrydunn.com

Consent Agenda 9/15 yb