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

I N V O I C E

09/07/2015

Client #: 110382.41

Invoice #: 353095

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

\$ _____
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

*oh to pay
Buethe
05/11/0859*

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 9/15/16