

A-5



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

I N V O I C E

01/07/2016

Client #: 110382.41

Invoice #: 355210

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

\$ \_\_\_\_\_  
AMOUNT REMITTED

**City of La Vista**

**BerryDunn**  
Invoice #: 355210

**01/07/2016**

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 3: Vendor Evaluation and Selection (90% Complete)** \$2,965.00

Current Amount Due \$ 2,965.00

ok to pay  
05.71.0859.01  
Buethe  
1/11/16

Consent Agenda 1/19/16 p6

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  
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