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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  
Invoice #: 386482

12/20/2019

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  
Sue He  
12/26/2019  
08.81.0303.056*

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  
(R)*