

A-11



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

I N V O I C E

07/07/2014

Client #: 110382.41

Invoice #: 345731

City of La Vista
Sheila Lindberg
8116 Park View Boulevard
La Vista, NE 68128

\$

AMOUNT REMITTED

City of La Vista

BerryDunn
Invoice #: 345731

07/07/2014

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 1: Needs Assessment (75% Complete) \$17,220.00

Current Amount Due \$ 17,220.00

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.

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Buthe*

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*Consent Agenda 9/16
JES*