

A-3



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

I N V O I C E

10/12/2015
Client #: 110382.41
Invoice #: 353606

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

\$ _____
AMOUNT REMITTED

City of La Vista

BerryDunn
Invoice #: 353606

10/12/2015

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 3: Vendor Evaluation and Selection (20% Complete)

\$3,954.00

Current Amount Due \$ 3,954.00

*OK for
Bueth
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 10/20/15