

A-3



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

I N V O I C E

11/05/2015

Client #: 110382.41

Invoice #: 354331

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

\$ _____
AMOUNT REMITTED

City of La Vista

BerryDunn
Invoice #: 354331

11/05/2015

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 (55% Complete) \$6,918.00

Current Amount Due \$ 6,918.00

05.71.0844.01

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

OK to pay
Beth
11/5/2015

Concent Agenda 11/17/15