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

I N V O I C E

12/03/2015

Client #: 110382.41

Invoice #: 354781

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

\$ _____
AMOUNT REMITTED

City of La Vista

BerryDunn
Invoice #: 354781

12/03/2015

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 Selection.

Task 3: Vendor Evaluation and Selection (75% Complete) \$3,954.00

Current Amount Due \$ 3,954.00

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 or for information on
ACH Payments, please send an email to AR@berrydunn.com.

(207)775-2387
www.berrydunn.com

OK to pay 0859.01
05.71.0859.01
P Buethe
12/11/2015

Consent Agenda 12/11/15 pg