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

# INVOICE

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

12/03/2015  
Client #: 110382.41  
Invoice #: 354781

\$                       
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 System 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  
05.71.0859.01  
PBuehe  
12/7/2015  
Consent Agenda 12/15/15 ph