

A-12



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

INVOICE

02/05/2016
Client #: 110382.41
Invoice #: 355676

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

\$ _____
AMOUNT REMITTED

City of La Vista

BerryDunn
Invoice #: 355676

02/05/2016

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

\$1,977.00

Current Amount Due \$ 1,977.00

*OK to pay
RBueth
2/8/16
05,71.0859.01*

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

Consent Agenda 2/16/16