



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

I N V O I C E

07/31/2011

Client #: 110382.40

Invoice #: 326833

City of La Vista
Ms. Sheila Lindberg
8116 Park View Boulevard
La Vista, NE 68128

\$ _____
AMOUNT REMITTED

City of La Vista

BerryDunn
Invoice #: 326833

07/31/2011

Professional services rendered by our Government Consulting Group related to the project to assist the City of La Vista with consulting services for development of an Information Technology Strategic Plan.

| | |
|--|------------|
| Deliverable D1: Project Plan and Schedule (90% Complete) | \$4,770.00 |
| Deliverable D2: Current Environment Report (20% Complete) | \$1,608.90 |

Current Amount Due \$ 6,378.90

05.71.0844.01

Consent
Agenda

efl

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.

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