



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

I N V O I C E

11/29/2011

Client #: 110382.00

Invoice #: 328626

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

\$ \_\_\_\_\_  
AMOUNT REMITTED

**City of La Vista**

**BerryDunn**  
Invoice #: 328626

**11/29/2011**

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.

<b>Deliverable D5:</b> Prioritized List of Projects and Initiatives (100% Complete)	\$ 544.05
<b>Deliverable D6:</b> IT Strategic Plan (100% Complete)	\$ 4,203.65
Project Expenses	\$ 3,255.00
Current Amount Due	\$ <u>8,002.70</u>

Consent Agenda  
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.

(207)775-2387  
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