



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

# INVOICE

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 \$ 8,002.70

*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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