



Berry Dunn McNeil & Parker, LLC
PO Box 1100 Portland, ME 04104-1100

I N V O I C E

07/31/2019

Client #: 110382.42
Invoice #: 382655

City of La Vista
Kevin Pokorny
8116 Park View Boulevard
La Vista, NE 68128

\$ _____
AMOUNT REMITTED

City of La Vista

BerryDunn
Invoice #: 382655

07/31/2019

Professional services rendered by our Government Consulting Group related to the project to assist the City of La Vista with consulting services to develop a Strategic Technology Plan.

Phase 1: Initial Project Planning and Fact Finding (Complete) \$14,820.00

Current Amount Due \$ 14,820.00

08,81,0303,056

P. Butthe
8/6/19

For your convenience, payments can be made at our website with VISA, MASTERCARD or AMEX. For information on ACH Payments, please send an email to AR@berrydunn.com.
A late charge of 1.5% per month (18% per annum) is added to the balance after 30 days

(207)775-2387
www.berrydunn.com

Consent Agenda 8/20/19