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

INVOICE

11/04/2014
Client #: 110382.41
Invoice #: 347576

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

\$
AMOUNT REMITTED

City of La Vista

BerryDunn
Invoice #: 347576

11/04/2014

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 1: Needs Assessment (Complete)	\$5,740.00
Task 2: Requirements and RFP Development (80% Complete)	\$18,869.00
Current Amount Due	\$ <u>24,609.00</u>

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
www.berrydunn.com

Consent Agenda

OK today
Buethe
11/10/14

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