



A-4

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

I N V O I C E

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**

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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      \$ 24,609.00

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](http://www.berrydunn.com)

OK today  
Buethe  
11/10/14

Consent Agenda

05.71.0859.01