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

I N V O I C E

04/04/2016

Client #: 110382.41
Invoice #: 357196

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

\$ _____
AMOUNT REMITTED

City of La Vista

BerryDunn
Invoice #: 357196

04/04/2016

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 Selection.

Task 4: Contract Negotiations (25% Complete) \$875.00

Current Amount Due \$ 875.00

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4/1/16

Concent Agenda 4/19 PD

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 or for information on
ACH Payments, please send an email to AR@berrydunn.com.

(207)775-2387
www.berrydunn.com