



4592

A-8

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

# INVOICE

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 System Selection.

Task 4: Contract Negotiations (25% Complete)

\$875.00

Current Amount Due \$ 875.00

05,71,0859.01  
Due the  
4/7/16

Consent Agenda 4/19 (46)

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