

4592



B-5

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

I N V O I C E

06/10/2016

Client #: 110382.41

Invoice #: 358635

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

\$ \_\_\_\_\_  
AMOUNT REMITTED

City of La Vista

BerryDunn  
Invoice #: 358635

06/10/2016

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 (Complete) \$875.00

Current Amount Due \$ 875.00

due to pay  
Rue the  
6/13/16

05.71.0859.01

Consent agenda 6/21/16

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