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B-5

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

INVOICE

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

ok 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