



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

I N V O I C E

09/30/2011

Client #: 110382.00

Invoice #: 327784

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

\$ _____
AMOUNT REMITTED

City of La Vista

BerryDunn
Invoice #: 327784

09/30/2011

Professional services rendered by our Government Consulting Group related to the project to assist the City of La Vista with consulting services for development of an Information Technology Strategic Plan.

Deliverable D2: Current Environment Report (90% Complete)	\$2,413.35
Deliverable D3: Preliminary List of Strategic Issues (100% Complete)	\$1,720.50
Deliverable D4: Prioritized List of Strategic Issue (100% Complete)	\$7,486.50
Deliverable D5: Prioritized List of Projects and Initiatives (80% Complete)	\$4,352.40

Current Amount Due \$ 15,972.75

Consent Agenda
10-18-11
05.71.0844.01
eJ

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

Accrue-FY11