



Consulting Services

# INVOICE

Risa S Helman

Anaheim, CA 92804-3044

Invoice No : 2105

Date : 8/19/2021

TO: PD-AcctsPay@longbeach.gov  
Long Beach Police Department, Financial Bureau  
400 W Broadway, 2nd Floor  
Long Beach, CA 90802  
(562)570-6635

RECEIVED  
Date 8/20/21

	Terms		Due Date
	15 Days		9/3/2021
DESCRIPTION	QTY	RATE	AMOUNT
Homeland Security Preparedness Grant Consulting Services for Port Security Grant Program (PSGP) Purchase Order # 22106863  Project Period March 01- March 31, 2021  Consultant Hours  Hourly Detail Attached	32	85.50	2,736.00
<b>APPROVED FOR PAYMENT</b> Signature <u>[Signature]</u> Date <u>8/24/21</u>  <i>All goods/services were rec'd. # [Signature] \$8915</i> <i>[Signature]</i>			
TOTAL			\$2,736.00

Make all checks payable to Risa S Helman.

THANK YOU FOR YOUR BUSINESS!

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<u>Date</u>	<u>Hours</u>	<u>Labor Code</u>	<u>Client</u>	<u>Description</u>
3/1/2021	6	Grant admin	LBPD	meet with command staff to review grant items, process; review training items
				provide additional grant information to command staff; submit extension requests
3/4/2021	4	Grant admin	LBPD	
3/11/2021	4	Grant admin	LBPD	status update meeting, review and discuss; review grant information
3/18/2021	6	Grant admin	LBPD	forward extension approval and review AMSC information
3/22/2021	6	Grant admin	LBPD	review in house grant forms, update, forward; review grant information
3/29/2021	6	Grant admin	LBPD	status update meeting, review and discuss; review grant information
Total	32			