



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

DESCRIPTION	Terms		Due Date
	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	32	85.50	2,736.00
Hourly Detail Attached			
APPROVED FOR PAYMENT			
Signature <u>[Signature]</u> 5776 Date <u>8/24/21</u>			
<i>All goods/services were rec'd. # [Signature] #8915</i>			
TOTAL			\$2,736.00

Make all checks payable to Risa S Helman.

THANK YOU FOR YOUR BUSINESS!

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