



EMBASSY CONSULTING SERVICES, LLC
11278 LOS ALAMITOS BLVD. #232
LOS ALAMITOS, CA 90720

INVOICE

DATE	INVOICE #
2/24/2020	99912

INVOICE TO:

Long Beach Police Department

Attn: Accounts Payable

DATE OF SERVICE	DESCRIPTION OF SERVICES	FEE	TOTAL
May 7, 2020	Middle East, Terrorism and the Treats to U.S. law Enforcement One (1) Registra ion Fee @ \$125.00 each (Eric Ledesma)	\$125.00	\$125.00
		TOTAL OWED	\$125.00

Make all checks payable to Embassy Consulting Services, LLC

If you have any questions concerning this invoice, please contact

Invoice must be paid within 14 days of the trainings completion

Thank you for your business!

Tax ID # 45-3151221