

VCPD16004166

PCHL1410 V5.1	***** CITY OF LONG BEACH ADPICS *****	08/22/2016
LINK TO:	VOUCHER HEADER ENTRY	11:20 AM
VOUCHER NUMBER	: VCPD16004166	DOC TYPE : VA DUE DATE: 08/22/2016
ACTION INDICATOR	: A SINGLE CHECK: N INTF TYPE: VC	EFF DATE: 08/22/2016
STATUS	: APPR CHECK NUMBER:	NOTE: N PART/FINL: P (P/F)
DEPARTMENT	: PDDTDT DETECTIVE DIVISION	SERVICE DATE: 08/10/2016
VOUCHER GROSS	: 4,000.00 PO ID: DPPD16001652	CREATE: 08/22/2016
VOUCHER NET	: 4,000.00 CHG SEQ:	UPDATE: 08/22/2016
MATCH TYPE	: AA	POST:
VENDOR ID/SUFFIX	: V059161 01 EMBASSY CONSULTING SERVICES	CREDIT IND : N
DBA NAME	:	APLB DOC:
ADDRESS	: 11278 LOS ALAMITOS BLVD, #232	SEQ: IVLB16073818
		UNPOST INV : Y
	CITY: LOS ALAMITOS	ST: CA ZIP : 90720 CTRY: USA
INVOICE NO/DESC	: 2044	/



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

INVOICE

DATE	INVOICE #
7/17/2016	2044

BILL TO

Long Beach Police Department
Attn: Sgt. Stephen Stough

DATE OF SERVICE	DESCRIPTION OF SERVICES	FEE	TOTAL
July 19, 2016 July 20, 2016 August 9, 2016 August 10, 2016	Design and deliver four (4) days of Human Relations & Leadership Trainings for the youth members of the 2016 LBPY Youth Leadership Academy	\$4,000.00	\$4,000.00
		Approved by <u>up for</u> OK to pay to close; services were rendered. VAC	
		TOTAL	\$4,000.00

Pot# 16-1652
ACCOUNTS PAYABLE

AUG 16 2016

RECEIVED

MAKE ALL CHECKS PAYABLE TO EMBASSY CONSULTING SERVICES, LLC

PAYMENT IS DUE WITHIN 14 DAYS OF TRAININGS COMPLETION

IF YOU HAVE ANY QUESTIONS CONCERNING THIS INVOICE, PLEASE CONTACT JOSEF LEVY AT 1-562-577-5874

THANK YOU FOR YOUR BUSINESS!

TAX ID # 45-3151221

APPROVED FOR PAYMENT
SIGNATURE [Signature]
DATE 8/17/16