

VCPD16004110

PCHL1410 V5.1 . ***** CITY OF LONG BEACH ADPICS *****		08/16/2016
LINK TO:	VOUCHER HEADER ENTRY	12:19 PM
VOUCHER NUMBER	: VCPD16004110	DOC TYPE : VA DUE DATE: 08/16/2016
ACTION INDICATOR	: A SINGLE CHECK: N INTF TYPE: VC	EFF DATE: 08/16/2016
STATUS	: APPR CHECK NUMBER:	NOTE: N PART/FINL: P (P/F)
DEPARTMENT	: PDSUTR TRAINING	SERVICE DATE: 08/12/2016
VOUCHER GROSS	: 10,000.00	PO ID: DPPD16000828 CREATE: 08/16/2016
VOUCHER NET	: 10,000.00	CHG SEQ: UPDATE: 08/16/2016
MATCH TYPE	: AA	POST:
VENDOR ID/SUFFIX	: V059161 01 EMBASSY CONSULTING SERVICES	CREDIT IND : N
DEA NAME	:	APLB DOC:
ADDRESS	: 11278 LOS ALAMITOS BLVD, #232	SEQ: IVLB16072480
	CITY: LOS ALAMITOS	ST: CA ZIP : 90720
		UNPOST INV : Y
INVOICE NO/DESC	: 10936	CTRY: USA



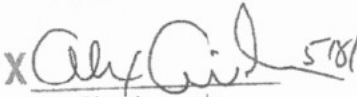
CREATING SAFE COMMUNITIES

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

INVOICE

DATE	INVOICE #
8/2/2016	10935

BILL TO
Long Beach Police Department
Attn: Commander Alex Avila

DATE OF SERVICE	DESCRIPTION OF SERVICES	FEE	TOTAL
August 11, 2016 & August 12, 2016	Design an Eight (8) Hour Procedural Justice Course & Train the Trainer	\$10,000.00	\$10,000.00
INVOICE APPROVED FOR PAYMENT  Signature only			
		TOTAL	\$10,000.00



RECEIVED

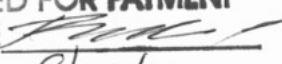
Make all checks payable to Embassy Consulting Services, LLC

Payment is due within 14 days of the trainings completion

If you have any questions concerning this invoice, please contact [REDACTED]

Thank you for your business!

Tax ID # 45-3151221

APPROVED FOR PAYMENT
SIGNATURE 
DATE 8/12/16

by DPPD 6-828
PD1 Time train
XCGFMD 1601

V059161
245 001

ACCOUNTS PAYABLE

12 2016

RECEIVED