INVOICE

From

Effective Law Enforcement for All, Inc.
1905 Elkhart St.
Silver Spring, MD 209110

Invoice ID	**2a**
PO Number	MPLMN-0000926499
Issue Date	10/04/2024
Due Date	11/03/2024 (Net 30)
Subject	Effective Law Enforcement for All (Supplier 0000033526), Supplemental Invoice for April 18 - May 17 2024

Invoice For

City of Minneapolis
505 4th Avenue S
Room 310
Minneapolis, MN 55415

Item Type	Description	Quantity	Unit Price	Amount
Product	[Y1] Independent Evaluator Year 1 - 04/21/2024 - Lodging / Arlinda Westbrook	1.00	$531.42	**$531.42**

Subtotal	**$531.42**
Payments	**-$531.42**
Amount Due	**$0.00**

Notes

This invoice covers time worked and travel cost reimbursement for work on the dates shown as the Independent Evaluator for the Consent Judgment between the MDHR and the City of Minneapolis governing the reform of the Minneapolis Police Department. The Contract ID is COM0007874.