



**LOS ANGELES COUNTY SHERIFF'S DEPARTMENT
CONFIDENTIAL LAW ENFORCEMENT BACKGROUND INVESTIGATIVE SERVICES**

INVOICE

INVESTIGATOR: _____ AGREEMENT# _____

ADDRESS: _____ TELEPHONE# _____

PERIOD OF PERFORMANCE DATES: _____

HOURLY RATE: \$ _____

MILEAGE RATE: \$ _____

_____ TOTAL HOURS @ \$ _____ PER HOUR = AMOUNT DUE \$ _____

Mileage Claim	Total Mileage	Parking Claim With Receipt	Total Parking Expense	Total Amount Due
Non-Taxable Miles		Non-Taxable Parking		Hours Amount Due _____ Mileage Due _____ Parking Due _____ Total Due _____

NOTE: MILEAGE WILL BE PAID AT THE RATE ESTABLISHED BY THE COUNTY AUDITOR CONTROLLER, PURSUANT TO LOS ANGELES COUNTY CODE SECTION 5.40.190-5.40.290. THE RATE IS CURRENTLY \$0.47 (47 CENTS), PARKING WILL BE PAID WHEN ACCOMPANIED WITH A PARKING RECEIPT. HOURS WORKED, MILEAGE AND PARKING CLAIMS SHALL BE SUBMITTED ON THE TIME CARD AND MILEAGE LOG AND ATTACHED TO THE INVOICE.

INVESTIGATOR

DATE

PROJECT MANAGER
DATE