



Invoice

Invoice# CHPD-FALL-26

Date 10.07.2026

Bill to:

Columbia Heights PD

825 41st Ave NE,
Minneapolis, MN 55421

Total Due:

USD \$26,154.36

Item Description	Price	QTY	Total
Training Materials Assessments, workbooks, books for attendees	\$200	13	\$2,600
4 Days of Facilitation	\$5,000	4	\$20,000
Travel Flights, lodging, rental car, per diem	\$3,404.36	1	\$3,404.36
Admin Time Assessment ordering, workbook compilation, etc.	\$50	3	\$150

Contact:

Ryan Munsey

131 Abigail Way
Stephen's City, VA 22655
+1 540-529-6510
munseyryan@gmail.com

Sub Total

\$26,154.36.00

Discount

- \$000.0

Grand Total

\$26,154.36