

INVOICE

5001 St. Johns Avenue Palatka, Florida 32177 Phone (386) 312-4117 Fax (386) 312-4167 DATE: January 27, 2021

INVOICE NUMBER: 2021-02

BILL TO:

Amanda Upton (aupton@gcspd.com)
Assistant to the Chief
City of Green Cove Springs Police Department
1001 Idlewild Avenue
Green Cove Springs, FL 32043-0548

PAYMENT TERMS: Due on Receipt

DESCRIPTION	AMOUNT
Jeremiah Mares xxx-xx-1987	
2 of 4 Blocks-Law Enforcement Basic Recruit Program # 5005 class which began January 6, 2021	
CJK0013 Interactions in a diverse community	\$ 110.55
CJK0064 Fundamentals of Patrol	96.53
CJK0040 CMS Firearms	883.28
CJK0014 Interviewing and Report Writing	154.28
TOTAL	1,244.64

Make all checks payable to **St. Johns River State College** and remit payment to:

Business Office St. Johns River State College 5001 St. Johns Avenue Palatka, Florida 32177