



INVOICE

5001 St. Johns Avenue
Palatka, Florida 32177
Phone (386) 312-4117 Fax (386) 312-4167

DATE: December 16, 2020
INVOICE NUMBER: 2021-01

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 |
|---|--------------------|
| <u>Jeremiah Mares xxx-xx-1987</u> | |
| 1 of 4 Blocks-Law Enforcement Basic Recruit Program # 5005 class will begin January 6, 2021 | |
| CJK0001 Introduction to Law Enforcement | \$ 344.57 |
| CJK0096 Physical Conditioning | 165.00 |
| CJK0020 CMS Vehicle Operations | 322.00 |
| CJK0012 Legal | 209.75 |
| TOTAL | \$ 1,041.32 |

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

OKAY TO PAY

Derek A. ...

104-2021-5005410