

Invoice



Invoice number **AFE080CF-0003**
Date of issue **February 17, 2026**
Date due **March 19, 2026**

Go Law Enforcement LLC
2615 SW 28th Ter
Cape Coral, Florida 33914
United States
joe@golawenforcement.com
US EIN 47-1032461

Bill to
Monterey Police Department
Attn: Jeffrey Reiland
351 Madison St
Monterey, California 93940
United States
reiland@monterey.org

\$280.00 USD due March 19, 2026

[Pay online](#)

You may pay your invoice via credit card, or by mailing a check to:

Go Law Enforcement LLC
2615 SW 28th Ter
Cape Coral, FL 33914

Description	Qty	Unit price	Amount
Job posting extension (1-year) for "Police Officer"	1	\$280.00	\$280.00
Subtotal			\$280.00
Total			\$280.00
Amount due			\$280.00 USD

Thank you for posting on GoLawEnforcement.com