GRCC	**Invoice No. #0000019940GENERALGRCC1** **7/22/2026**

Kent Intermediate School District
2930 Knapp NE

Grand Rapids, MI 49525

Account No: 0235811

EMPLOYEE PARKING 26/27	900.00
SNEDEN CLASSROOM RENTAL 26/27	29,050.00
	Total Due:$ 29,950.00

Terms: Net 30 Days **Due Date**: 8/21/2026

Thank you for your business!

Detach and mail lower portion with payment. To ensure proper credit, include account number with payment.

Invoice No: #0000019940GENERALGRCC1	**Invoice Due Date: 8/21/2026**
Kent Intermediate School District	**Remit To:**
Total Due: $29,950.00	**GRCC Student Financial Service Office** Attn: Head Cashier 143 Bostwick Ave. NE Grand Rapids, MI 49503
Account No: 0235811	
Amount Enclosed: $	

To pay by credit card, please call the GRCC Student Financial Service Office at 616-234-4194.
If you have questions regarding this invoice, please call 616-234-4053