Red Rover

INVOICE INV13688

BILL TO CUSTOMER

Jenison Public Schools
8375 20TH AVE
JENISON MI 49428-9230

INVOICE DETAILS

INVOICE DATE	07/01/2025
DUE DATE	07/31/2025
TERMS	Net 30
ORG ID	1493
PO NUMBER	

DESCRIPTION	END USER	START DATE	END DATE	QTY	RATE	MULT.	TOTAL
Red Rover Subscription - Time Tracking : Employees Tracking Time	Jenison Public Schools	07/01/2025	06/30/2026	284	3.29	12	$11,212.32
Red Rover Subscription - Absence Management : Employees Requiring a Sub	Jenison Public Schools	07/01/2025	06/30/2026	507	1.50	12	$9,126.00
Red Rover Subscription - Absence Management : Employees Not Requiring a Sub	Jenison Public Schools	07/01/2025	06/30/2026	246	0.75	12	$2,214.00
Red Rover Subscription - Time Tracking : Employees Tracking Extra Duty	Jenison Public Schools	07/01/2025	06/30/2026	441	1.40	12	$7,408.80
						Subtotal	$29,961.12
						Total	$29,961.12
						AMOUNT DUE (USD)	**$29,961.12**

Remittance Information:

To Pay by ACH:
Bank: Wells Fargo Bank, 420 Montgomery St., San Francisco, CA 94104
Routing Number: 031000503
Account Number: 3843249164

To Pay by Check:
Red Rover Technologies
PO Box 604126
Charlotte, NC 28260

If you need a copy of our W9, you can find it here:
https://www.redroverk12.com/w9.

Please note our remittance address is in Box 7 of our W9.