



INVOICE INV14585

BILL TO CUSTOMER

Anchorage Public Schools
11400 RIDGE RD
Louisville KY 40223-2444

INVOICE DETAILS

INVOICE DATE 08/22/2025
DUE DATE 09/21/2025
TERMS Net 30
ORG ID 1901
PO NUMBER

DESCRIPTION	END USER	START DATE	END DATE	QTY	RATE	MULT.	TOTAL
Red Rover Subscription - Absence Management : Employees Requiring a Sub	Anchorage Public Schools	07/01/2025	05/31/2026	53	3.19	11	\$1,859.77
Red Rover Subscription - Absence Management : Employees Not Requiring a Sub	Anchorage Public Schools	07/01/2025	05/31/2026	18	1.60	11	\$316.80
Subtotal							\$2,176.57
Total							\$2,176.57
AMOUNT DUE (USD)							\$2,176.57

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.