



# INVOICE INV15594

### BILL TO CUSTOMER

Mid-America Technology Center  
PO BOX H  
WAYNE OK 73095-0210

### INVOICE DETAILS

INVOICE DATE 07/01/2026  
DUE DATE 07/31/2026  
TERMS Net 30  
ORG ID 2003  
PO NUMBER

DESCRIPTION	END USER	START DATE	END DATE	QTY	RATE	MULT.	TOTAL
Red Rover Subscription - Absence Management : Employees Not Requiring a Sub	Mid-America Technology Center	07/01/2026	06/30/2027	43	\$1.78	12	\$918.48
Red Rover Subscription - Absence Management : Employees Requiring a Sub	Mid-America Technology Center	07/01/2026	06/30/2027	35	\$3.55	12	\$1,491.00
Red Rover Subscription - Hiring	Mid-America Technology Center	07/01/2026	06/30/2027	1	\$2,317.50	1	\$2,317.50

Subtotal	\$4,726.98
Total	\$4,726.98
AMOUNT DUE (USD)	<b>\$4,726.98</b>

### 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.