



Rec# 7084

TimeClock Plus, LLC  
PO Box 913377  
Denver, CO. 80291-3377

# INVOICE

Invoice	Customer	Invoice Date	Due Date
INV00320919	A158471-574203 Campbell County School Dist #1	01/08/2024	02/07/2024

Bill To	Ship To
Campbell County School Dist #1 Amy Taylor 1000 W 8th St Gillette, Wyoming 82716-3423	Campbell County School Dist #1 Amy Taylor 1000 W 8th St Gillette, Wyoming 82716-3423

Sales Rep	Payment Term	PO Number	Remit To
	Net 30		Bank: Wells Fargo Account: 3993679327 ACH Routing: 111900659 Wire Routing: 121000248

Description	Ordered	Unit Cost	Total
TimeClock Plus Professional Annual Clockable Employee License 02/16/2024-02/15/2025	1,200	24.00	\$28,800.00

Notes:

Gross Amount	\$28,800.00
Tax	\$0.00
Total	\$28,800.00
Credits	\$0.00
Payments	
<b>Invoice Balance</b>	<b>\$28,800.00</b>
Currency	USD

01.3850, 03230, 350.3430 / 1071 x24 = 25,704  
 25.4300, 03230, 350.87960 / 129 x24 = 3,096