

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1652260  
Vendor Name: Redrock Software Corp  
Invoice Number: 993430  
Invoice Date: 1/31/2023  
PO Number: P0006105  
Check Number: 0311878  
Check Amount: \$ 2,748.00  
Check Date: 05/09/2023  
Voucher Number: V0784168  
Document Type: AP Invoice

Document Below



# INVOICE

## Redrock Software Corporation

2602 West Baseline Road, #9  
MESA, AZ 85202  
Phone: (480) 752-8533  
Alt. Phone: (877) 303-7575  
sales@go-redrock.com  
www.go-redrock.com

Invoice #: 993430  
Invoice Date: 1/31/2023  
P.O. #: P0006105

## College of DuPage

Attention: Accounts  
Payable

invoicing@cod.edu

Item	Description	Qty	Price	Amount
TracCloud				
Annual	*valid 6/1/2023 to 5/31/2024	1.00	\$2,748.00	\$2,748.00
Subscription				

Subtotal: \$2,748.00

Total Due: \$2,748.00

Due Date: 4/3/2023

[PAY INVOICE NOW](#)

## Comments

When ready to purchase you have a few options:

1) You can mail a check to:

Redrock Software, Corp

PO Box 40518 Mesa, AZ 85274

2) direct deposit

3) or pay via credit card. To pay by credit card, click on the link in the email and complete the information. If you have any questions, please let me know.

Per our emails, pricing guaranteed at this rate for:

June 1, 2024 to May 31, 2025

June 1, 2025 to May 31, 2026

June 1, 2026 to May 31, 2027

Thanks,

Laura

**[External] Invoice for PO P0006105**

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**Laura Reed** <laura@go-redrock.com>

Fri, Mar 3, 2023 at 10:50 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Please note the attached invoice for payment.

Thanks,

**Laura Reed**

480-752-8533 ext 4-208

<https://www.go-redrock.com>

Please send all of your technical support requests by going to <https://helpdesk.go-redrock.com> and fill out a ticket for the quickest possible support.

Sign up for our newsletter at:

<https://lp.constantcontactpages.com/su/d91rtyj>

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**3 attachments**

image001.gif

image004.png

Redrock Software Corporation Invoice # 993430 - 1\_31\_2023 (2).pdf