

SUMMARY



BILL TO: FULTON COUNTY SCHOOLS
ATTN: ACCOUNTS PAYABLE
6201 POWERS FERRY RD NW

ATLANTA, GA 30339

Date: 7/1/2022
Customer #: 41847
SUMMIT HILL ELEMENTARY
Invoice #: 748641
PO #: 0045004270
Reference #: 564119 - 1

SHIP TO: SUMMIT HILL ELEMENTARY
ATTN : MICHELE HOWARD
13855 PROVIDENCE RD

MILTON, GA 30004

Total titles	1
Total Cost of All Titles	\$726.32

INVOICE TOTAL: \$726.32
PAY FROM INVOICE BY 7/31/2022
U.S. Dollars

THIS ORDER IS COMPLETE

Qty	Title	Author	ISBN	Format	RL IL	Volume	Unit Price	Extended Price
Sent								
1	HAMILTON BUHL LARGE MEDIA PRODUCTION STUDIO			EDAID		K-Adult	\$726.32	\$726.32
							Subtotal:	\$726.32
							Number of items:	1

Report Totals

INVOICE TOTAL: \$726.32

Thank you for using our services.

Please inspect the contents of each carton carefully and report any defects, damages, or missing titles within 30 days.