

SUMMARY



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

ATLANTA, GA 30339

Date: 12/16/2022
Customer #: 38909
CRABAPPLE CROSSING ELEMENTARY
Invoice #: 779340
PO #: 0045006365
Reference #: 580854 - 2

SHIP TO: CRABAPPLE CROSSING ELEM
ATTN : MEDIA CENTER
12775 BIRMINGHAM HWY

MILTON, GA 30004-3760

Total titles	14
Total Cost of All Titles	\$218.97
SPECIAL PROCESSING - Laminate Cover on Paperbacks 3 @ \$1.99	\$5.97

INVOICE TOTAL: \$224.94
PAY FROM INVOICE BY 1/15/2023
U.S. Dollars

THIS ORDER IS COMPLETE

Online Lists

Fulton from 571627 (Forwarded)

Qty	Title	Author	ISBN	Format	RL IL	Volume	Unit Price	Extended Price
Sent								
1	10 THINGS I CAN DO TO HELP MY WORLD	WALSH, M.	9780763659196	PBK		PS-2	\$7.59	\$7.59
1	THE EARTH AND I	ASCH, F.	9780152063955	PBK	1.4	PS-1	\$6.60	\$6.60
1	EVEN SUPERHEROES HAVE BAD DAYS	BECKER, S.	9781454913948	T-HC		PS-2	\$15.65	\$15.65
1	EVERYONE LOVES A PARADE!	DENISH, A.	9781635921403	T-HC		PS-3	\$15.18	\$15.18
1	HOW TO CATCH A GINGERBREAD MAN	WALLACE, A.	9781728209357	T-HC	2.6	PS-2	\$9.27	\$9.27
1	I AM EARTH : AN EARTH DAY BOOK FOR KIDS	MCDONALD, J.	9780998294902	PBK		PS-K	\$8.45	\$8.45
1	MICHAEL RECYCLE MEETS LITTERBUG DOUG	BETHEL, E.	9781600103926	T-HC	4.5	1-4	\$13.49	\$13.49
1	OONA	DIPUCCHIO, K.	9780062982247	T-HC	3.2	PS-3	\$15.18	\$15.18
1	RUBY BRIDGES AND THE BRAVE WALK TO SCHOOL	WARD, J.	9781946400673	L/R	3.1	4-6	\$26.62	\$26.62
1	SAY HELLO!	ISADORA, R.	9780399252303	L/R	1.1	PS-K	\$16.65	\$16.65
1	SKATEBOARDING	BOSWELL, B.	9781637381540	L/R		4-7	\$27.27	\$27.27
1	THE SNOWY DAY	KEATS, E.	9780670654000	L/R	2.5	PS-2	\$16.65	\$16.65
1	STAND TALL, MOLLY LOU MELON	LOVELL, P.	9780399234163	L/R	3.5	K-3	\$16.65	\$16.65
1	WHITE-WATER SPORTS	ALLAN, J.	9781914087233	L/R		5-8	\$23.72	\$23.72
Subtotal:								\$218.97
Number of items:								14

Qty	Title	Author	ISBN	Format	RL IL	Volume	Unit Price	Extended Price
Publisher Out of Stock - Cancelled - Please Reorder								
1	SAVE THE OCEANS	LEVETE, S.	9780778778790	PBK	2.9	3-6	\$5.62	\$5.62
Number of items:								1

Report Totals

INVOICE TOTAL: \$224.94

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.