

779336



SUMMARY

BILL

TO:

Date: 12/16/2022

Customer #: 25837

CLIFTONDALE ELEMENTARY

Invoice #: 779336 PO #: 0045006365 Reference #: 580850 - 2

ATLANTA, GA 30339

CLIFTONDALE ELEMENTARY

FULTON COUNTY SCHOOLS

ATTN: ACCOUNTS PAYABLE

6201 POWERS FERRY RD NW

SHIP TO: ATTN: MEDIA CENTER 3340 W STUBBS RD

ATLANTA, GA 30349

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
Sen	t								
	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	ļ	\$13.49	\$13.49
	1 OONA	DIPUCCHIO, K.	9780062982247	T-HC	3.2	PS-3	1	\$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
						Subt	otal:		\$218.97
						Number of items:			14



INVOICE/PACKING SLIP

779336

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