

**SUMMARY**



**BILL TO:** FULTON COUNTY SCHOOLS  
ATTN: ACCOUNTS PAYABLE  
6201 POWERS FERRY RD NW  
  
ATLANTA, GA 30339

Date: 7/29/2022  
Customer #: 29913  
CHATTAHOOCHEE HIGH SCHOOL  
Invoice #: 753558  
PO #: 0045004415  
Reference #: 565618 - 1

**SHIP TO:** CHATTAHOOCHEE HIGH SCHOOL  
ATTN : LIN-CHIOU LEE  
5230 TAYLOR RD  
  
JOHNS CREEK, GA 30022

Total titles	3
Total Cost of All Titles	\$850.53

**INVOICE TOTAL: \$850.53**  
PAY FROM INVOICE BY 8/28/2022  
U.S. Dollars

**THIS ORDER IS COMPLETE**

Qty	Title	Author	ISBN	Format	RL IL	Volume	Unit Price	Extended Price
<b>Sent</b>								
1	BROTHER 27-STITCH SEWING MACHINE			EDAID	3-Adult		\$374.74	\$374.74
1	CRICUT ESSENTIAL TOOL SET			EDAID	2-Adult		\$52.63	\$52.63
1	CRICUT MAKER 3 CUTTING MACHINE			EDAID	2-Adult		\$423.16	\$423.16
							<b>Subtotal:</b>	<b>\$850.53</b>
							<b>Number of items:</b>	<b>3</b>

**Report Totals**

**INVOICE TOTAL: \$850.53**

**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.