

INVOICE/PACKING SLIP

743561

SUMMARY

Date: 6/1/2022

BILL

FULTON COUNTY SCHOOLS ATTN: ACCOUNTS PAYABLE

TO:

6201 POWERS FERRY RD NW

ATLANTA, GA 30339

Invoice #: 743561 PO #: 0045002450

Customer #: 29913

Reference #: 555297 - 1

CHATTAHOOCHEE HIGH SCHOOL

CHATTAHOOCHEE HIGH SCHOOL

SHIP

ATTN: MEDIA CENTER

TO: 5230 TAYLOR RD

JOHNS CREEK, GA 30022

Total titles

24

Total Cost of All Titles

\$401.95

INVOICE TOTAL:

\$401.95 U.S. Dollars

PAY FROM INVOICE BY 7/1/2022

THIS ORDER IS INCOMPLETE

Your next shipment is being prepared and will arrive soon.

Thank you for your business

Online Lists

2nd Semester Collection Development - HS (Forwarded)

Qty	Title	Author	ISBN	Format	RL	IL	Volume	Unit Price	Extended Price
Sent	-								
1	CONCRETE ROSE	THOMAS, A.	9780062846716	T-HC	3.4	9-12		\$16.87	\$16.87
2	THE COST OF KNOWING	MORRIS, B.	9781534445451	T-HC	5	9-12		\$16.03	\$32.06
1	THE DARKNESS OUTSIDE US	SCHREFER, E.	9780062888280	T-HC		7-12		\$15.18	\$15.18
1	FIFTEEN HUNDRED MILES FROM THE SUN	VILLA, J.	9781542027052	T-HC		9-12		\$14.78	\$14.78
2	HAPPILY EVER AFTERS	BRYANT, E.	9780062982834	T-HC		9-12		\$15.18	\$30.36
1	HOME IS NOT A COUNTRY	ELHILLO, S.	9780593177051	T-HC		9-12		\$15.18	\$15.18
1	HOW MOON FUENTEZ FELL IN LOVE WITH THE UNIVE	IGILLILAND, R.	9781534448667	T-HC		9-Adult		\$16.87	\$16.87
1	THE LAST WORDS WE SAID	SCHEIER, L.	9781534469396	T-HC		9-12		\$16.03	\$16.03
2	THE NATURE OF WITCHES	GRIFFIN, R.	9781728229423	T-HC		8-12		\$15.18	\$30.36
2	THE PASSING PLAYBOOK	FITZSIMONS, I.	9781984815408	T-HC		9-12		\$15.18	\$30.36
2	THE PRISON HEALER	NONI, L.	9780358434559	T-HC		9-12		\$16.03	\$32.06
2	PROJECT HAIL MARY	WEIR, A.	9780593135204	T-HC		10-Adult		\$24.46	\$48.92
1	REVOLUTION IN OUR TIME : THE BLACK PANTHER PAI	MAGOON, K.	9781536214185	T-HC		7-12		\$21.09	\$21.09
2	THE SKY BLUES	COUCH, R.	9781534477858	T-HC		9-12		\$16.87	\$33.74
2	THIS WILL BE FUNNY SOMEDAY	HENRY, K.	9780062955708	T-HC		8-12		\$16.03	\$32.06
1	WHAT BEAUTY THERE IS	ANDERSON, C.	9781250268099	T-HC		9-12		\$16.03	\$16.03



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Report Totals

INVOICE TOTAL:

\$401.95

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.