

**SUMMARY**



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

Date: 2/24/2023  
Customer #: 29913  
CHATTAHOOCHEE HIGH SCHOOL  
Invoice #: 789783  
PO #: 0045008140  
Reference #: 582089 - 1

**SHIP TO:** CHATTAHOOCHEE HIGH SCHOOL  
ATTN : MEDIA CENTER  
5230 TAYLOR RD  
  
JOHNS CREEK, GA 30022

Total titles	12
Total Cost of All Titles	\$2,795.80

**INVOICE TOTAL: \$2,795.80**  
PAY FROM INVOICE BY 3/26/2023  
U.S. Dollars

**THIS ORDER IS COMPLETE**

**Online Lists**

SPLOST - CHATTAHOOCHEE HS

Qty	Title	Author	ISBN	Format	RL IL	Volume	Unit Price	Extended Price
<b>Sent</b>								
6	BROTHER SEWING MACHINE, 37-STITCH			EDAID	3-Adult		\$286.32	\$1,717.92
2	CRICUT ESSENTIAL TOOL SET			EDAID	2-Adult		\$57.89	\$115.78
2	CRICUT LIGHTGRIP MACHINE MAT, 12 X 12			EDAID	2-Adult		\$15.79	\$31.58
2	CRICUT MAKER 3 CUTTING MACHINE			EDAID	2-Adult		\$465.26	\$930.52
							<b>Subtotal:</b>	<b>\$2,795.80</b>
							<b>Number of items:</b>	<b>12</b>

**Report Totals**

**INVOICE TOTAL: \$2,795.80**

**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.