

C/T	STA	CUST	INVOICE	PAGE
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Follett Content Solutions, LLC

BILL

Accts Payable FULTON CO SCH DIST 6201 POWERS FERRY RD NW ATLANTA GA 30339 SHIP

Mary Justice STATE BRIDGE CROSSING ELEM SCH 5530 STATE BRIDGE RD JOHNS CREEK GA 30022

SLM D CUST G	SLM DQ 020222 01:28:48 BILITO ADR# 000 SHIPTO# 10-02614-000 CUST GC120221 DO NOT EXCEED AMOUNT BILITO ADR# 02/02/21 INVOICE 02/02/22  BILITO ADR# 010 SHIPTO# 10-02614-000 DATE ORDER RECEIVED 12/02/21 INVOICE DATE						
QTY BACK ORDRD	QTY SHIPD	AUTHOR	TITLE		кітѕ	PRICE	AMOUNT
QTY	111311111111111111111111111111111111111		r ordering from Follett Contenthe final shipment of your ordered the final shipment of your spiese golden Gate (CS)  KRISTY AND THE SNOB(BSCGN10)  LAST COUNCIL (A4)  NARWHALS SCHOOL OF AWES(N&J6)  PAX JOURNEY HOME (P)  PIG THE SLOB (PTP)  PIG THE TOURIST  SPIDER DOCTOR (MSHA)  WEB OF INTRIGUE (MSHA)  130 STORY TREEHOUSE (T)	* 2/02/22  (1726FP9) (1235ZY4) (1618RN2) (1940YQ7) (0824FV6) (1620JSX) (1780ZS3) (1714DB1) (1186HX4) (1573RY9)  (1573QY1) (1840WA7)	1111111111	23.42 16.34 16.34 22.50 22.50 11.94 13.70 19.00 11.94 11.94 19.00 13.70	23.42 16.34 16.34 67.50 22.50 11.94 13.70 13.70 19.00 11.94 19.00 13.70
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QTY B/O	QTY SHIP	TOTAL THANK YOU AMOUNT NET 30	TO PA			



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## **Follett Content Solutions, LLC**

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SLM DQ 020222 01:28:48 BILLTO ADR# 000 SHIPTO# 10-02614-000 CUST GC120221 DATE ORDER DO NOT EXCEED INVOICE 12/02/21 02/02/22 RECEIVED AMOUNT DATE QTY BACK QTY ORDRD SHIPD **AUTHOR** TITLE KITS PRICE **AMOUNT** Miguel Munoz (Dedicated Customer Service Rep) PHONE - (888)511-5114 X48032 Email - mmunoz@follett.com PHONE: 888-511-5114 Customer Service Email: customerservice@follett.com Follett Gift Card 6A45 288.40ck QTY B/O QTY SHIP TOTAL AMOUNT TO PAY **THANK YOU** .00 16 **ITEMS NET 30 DAYS**