



C/T	STA	CUST	INVOICE	PAGE
	10	05328	399110	1

Follett Content Solutions, LLC

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

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

SLM DQ 011422 01:38:21 BILLTO ADR# 000 SHIPTO# 10-02614-000
 CUST GC120221 DO NOT EXCEED DATE ORDER 12/02/21 INVOICE 01/14/22
 PO AMOUNT RECEIVED

QTY BACK ORDRD	QTY SHIPD	AUTHOR	TITLE	KITS	PRICE	AMOUNT
		Thank you for ordering from Follett Content Solutions. This is the 1st shipment of your order.				
		** EDUCATIONAL MATERIALS ** 1 CARTON(S) SHIPPED ON 01/14/22				
		BACK ORDERED ITEMS TO BE SHIPPED SHORTLY.				
	1	SOONTORNVA	ALL THIRTEEN THE INCREDIBLE C (1717SBX)	1	22.50	22.50
	1	FAN	BARNABUS PROJECT (1794EB2)	1	17.22	17.22
1		ELLIOTT	BO AND THE MERBABY (B-UD5) (1726FP9)			
	1	SMITH	BOXITECTS (1392FW0)	1	16.34	16.34
	4	PILKEY	CAT KID COMIC CLUB 2 PERSPECT (1957GS2)	4	24.99	99.96
1		PONTI	CITY SPIES (1235ZY4)			
	1	MILLER	CLASH (C) (1984FN1)	1	22.50	22.50
	1	***	COMPLETE BAKING BOOK FOR YOUN (1546ZS0)	1	18.10	18.10
1		PONTI	GOLDEN GATE (CS) (1618RN2)			
	1	WALLACE	HOW TO CATCH A YETI (HTC) (1112MZ3)	1	10.18	10.18
	1	GRIMES	KAMALA HARRIS ROOTED IN JUST (1609ZJ9)	1	16.34	16.34
3		MARTIN	KRISTY AND THE SNOB(BSCGN10) (1940YQ7)			
1		KIBUISHI	LAST COUNCIL (A4) (0824FV6)			
1		BRALLIER	LAST KIDS ON EARTH THRILLING (1897VMX)			
1		CLANTON	NARWHALS SCHOOL OF AWES(N&J6) (1620JSX)			
1		PENNYPACKE	PAX JOURNEY HOME (P) (1780ZS3)			
1		BLABEY	PIG THE SLOB (PTP) (1714DB1)			
1		BLABEY	PIG THE TOURIST (1186HX4)			
	1	BARNETT	POLAR BEAR IN THE SNOW (1715GBX)	1	16.34	16.34
	1	LAROCHELLE	SEE THE CAT THREE STORIES ABO (1716RB6)	1	8.42	8.42
1		MCCANN	SPIDER DOCTOR (MSHA) (1573RY9)			
1		[REDACTED]	[REDACTED] (1785UD6)			
	1	[REDACTED]	[REDACTED] (1319NLX)	1	11.94	11.94
	1	[REDACTED]	[REDACTED] (1315PN5)	1	11.94	11.94

QTY B/O	QTY SHIP	TOTAL ITEMS	THANK YOU	AMOUNT TO PAY NET 30 DAYS
---------	----------	-------------	------------------	---------------------------

ORIGINAL INVOICE



C/T	STA	CUST	INVOICE	PAGE
	10	05328	399110	2

Follett Content Solutions, LLC

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

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

SLM DQ 011422 01:38:21 BILLTO ADR# 000 SHIPTO# 10-02614-000
 CUST GC120221 DO NOT EXCEED DATE ORDER 12/02/21 INVOICE 01/14/22
 PO AMOUNT RECEIVED

QTY BACK ORDRD	QTY SHIPD	AUTHOR	TITLE	KITS	PRICE	AMOUNT
	1	[REDACTED]	[REDACTED]	1	11.94	11.94
	1	[REDACTED]	[REDACTED]	1	11.94	11.94
1		FISCH	WEB OF INTRIGUE (MSHA) (1573QY1)			
1	1	LABRECQUE	WHO WAS KOBE BRYANT (WHQN) (1724RB9)	1	12.99	12.99
1		GRIFFITHS	130 STORY TREEHOUSE (T) (1840WA7)			
SUBTOTAL						308.65
AUTOMATED PROCESSING 18 AT .69						12.42

Your items have been shipped via UPS
 TRACKING NUMBER(S): 1Z6209350303733789

For effortless order tracking from start to finish, login to your TITLEWAVE account at www.titlewave.com.

Return Policy: Book/content orders that have been subject to any customized processing, either prior to shipment or after receipt by the customer, are not eligible for return or cancellation, excluding material processing errors solely attributable to Follett. Customized processing shall include, but is not limited to, stamping, label application and barcoding, as determined by Follett in its sole discretion.

Please contact your Dedicated Customer Service Representative with any inquiries regarding this shipment or any future orders placed with Follett Content Solutions.

Miguel Munoz (Dedicated Customer Service Rep)
 PHONE - (888)511-5114 X48032
 Email - mmunoz@follett.com

QTY B/O	QTY SHIP	TOTAL ITEMS	THANK YOU	AMOUNT TO PAY NET 30 DAYS
---------	----------	-------------	------------------	---------------------------

ORIGINAL INVOICE



C/T	STA	CUST	INVOICE	PAGE
	10	05328	399110	3

Follett Content Solutions, LLC

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

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

SLM DQ 011422 01:38:21 BILLTO ADR# 000 SHIPTO# 10-02614-000
 CUST GC120221 DO NOT EXCEED DATE ORDER 12/02/21 INVOICE 01/14/22
 PO AMOUNT RECEIVED

QTY BACK ORDRD	QTY SHIPD	AUTHOR	TITLE	KITS	PRICE	AMOUNT	
			PHONE: 888-511-5114 Customer Service Email: customerservice@follett.com Follett Gift Card 6A45			321.07CR	
QTY B/O	QTY SHIP	TOTAL ITEMS			AMOUNT TO PAY NET 30 DAYS		.00
17	18	THANK YOU					

ORIGINAL INVOICE