

**SUMMARY**



**BILL TO:** FULTON COUNTY SCHOOLS  
ATTN: ACCOUNTS PAYABLE  
6201 POWERS FERRY RD NW

Date: 3/17/2023  
Customer #: 42343  
RONALD E MCNAIR MIDDLE SCHOOL  
Invoice #: 793297  
PO #: 0045009351  
Reference #: 583106 - 1

ATLANTA, GA 30339



**SHIP TO:** MCNAIR MIDDLE SCHOOL  
ATTN : BEVERLY GREEN  
2800 BURDETT RD

ATLANTA, GA 30349

Total titles	1
Total Cost of All Titles	\$1,200.00

**INVOICE TOTAL: \$1,200.00**  
PAY FROM INVOICE BY 4/16/2023  
U.S. Dollars

**THIS ORDER IS INCOMPLETE**

Your next shipment is being prepared and will arrive soon.  
Thank you for your business

**Online Lists**

SPLOST 2022-2023

Qty	Title	Author	ISBN	Format	RL IL	Volume	Unit Price	Extended Price
<b>Sent</b>								
1	MACKINMAKER GAMIFIED KIT - 6-8			EDAID		6-8	\$1,200.00	\$1,200.00
							<b>Subtotal:</b>	<b>\$1,200.00</b>
							<b>Number of items:</b>	<b>1</b>

**Report Totals**

**INVOICE TOTAL: \$1,200.00**

**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.