

SUMMARY



BILL TO: ESTHER JACKSON ELEMENTARY
ATTN: ACCOUNTS PAYABLE
1400 MARTIN RD

ROSWELL, GA 30076
30076

Date: 10/31/2023
Customer #: 38956
ESTHER JACKSON ELEMENTARY
Invoice #: 834763
PO #: 2023 LOCAL CD
Reference #: 629333 - 1
Replacement #: 2023 LOCAL CD

SHIP TO: ESTHER JACKSON ELEMENTARY
ATTN : KELLY WILLIAMSON
1400 MARTIN RD

ROSWELL, GA 30076

Total titles	2
Total Cost of All Titles	\$24.86
Items Returned for replacement	(\$24.86)

INVOICE TOTAL: \$0.00
PAY FROM INVOICE BY 11/30/2023 U.S. Dollars

THIS ORDER IS COMPLETE

Qty	Title	Author	ISBN	Format	RL IL	Volume	Unit Price	Extended Price
Sent								
1	BIRTHDAY HELPERS!	FOX, S.	9780593481110	MB		K-3	\$12.85	\$12.85
1	GET YOUR GRUMPS OUT	LANG, S.	9780593428320	MB	2	K-3	\$12.01	\$12.01
Subtotal:								\$24.86
Number of items:								2

Report Totals

INVOICE TOTAL: \$0.00

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.