

SUMMARY



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

Date: 9/7/2023
Customer #: 38909
CRABAPPLE CROSSING ELEMENTARY
Invoice #: 824719
PO #: 0045010197
Reference #: 608273 - 1,2

ATLANTA, GA 30339



SHIP TO: CRABAPPLE CROSSING ELEM
ATTN : KATHERINE TERRY
12775 BIRMINGHAM HWY

MILTON, GA 30004-3760

Total titles	7
Total Cost of All Titles	\$561.94

INVOICE TOTAL: \$561.94
PAY FROM INVOICE BY 10/7/2023
U.S. Dollars

THIS ORDER IS COMPLETE

Online Lists

SPLOST 2022 CRABAPPLE CROSSING ELEM

Qty	Title	Author	ISBN	Format	RL IL	Volume	Unit Price	Extended Price
Sent								
1	3DOODLER ECO-PLASTIC FILAMENT, BLUE, 75 STRAND			EDAID	3-Adult		\$12.00	\$12.00
1	3DOODLER ECO-PLASTIC FILAMENT, GREEN, 75 STRAN			EDAID	3-Adult		\$12.00	\$12.00
1	3DOODLER ECO-PLASTIC FILAMENT, YELLOW, 75 STRA			EDAID	3-Adult		\$12.00	\$12.00
1	3DOODLER START CHALLENGE CARDS			EDAID	1-8		\$9.99	\$9.99
1	3DOODLER START EDU LEARNING PACK, 6-PENS			EDAID	1-8		\$349.00	\$349.00
1	3M MULTI-USE DUCT TAPE, 5-PACK			EDAID	K-Adult		\$33.00	\$33.00
1	LEGO EDUCATION BRICQ MOTION ESSENTIAL SET			EDAID	K-5		\$133.95	\$133.95
							Subtotal:	\$561.94
							Number of items:	7

Report Totals

INVOICE TOTAL: \$561.94

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.