

SUMMARY



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

ATLANTA, GA 30339

Date: 7/14/2022
Customer #: 29586
ROSWELL NORTH ELEMENTARY
Invoice #: 750293
PO #: 0045004407
Reference #: 565615 - 1

SHIP TO: ROSWELL NORTH ELEMENTARY
ATTN : KATHLEEN SIMON
10525 WOODSTOCK RD

ROSWELL, GA 30075

Total titles	4
Total Cost of All Titles	\$1,032.63

INVOICE TOTAL: \$1,032.63
PAY FROM INVOICE BY 8/13/2022
U.S. Dollars

THIS ORDER IS COMPLETE

Qty	Title	Author	ISBN	Format	RL IL	Volume	Unit Price	Extended Price
Sent								
1	3DOODLER START EDU LEARNING PACK, 6-PENS			EDAID		K-8	\$367.37	\$367.37
1	CRICUT ESSENTIAL TOOL SET			EDAID		2-Adult	\$52.63	\$52.63
1	CRICUT MAKER 3 CUTTING MACHINE			EDAID		2-Adult	\$423.16	\$423.16
1	KEVA PLANKS SCHOOL PACK, 400-PIECES			EDAID		K-12	\$189.47	\$189.47
							Subtotal:	\$1,032.63
							Number of items:	4

Report Totals

INVOICE TOTAL: \$1,032.63

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.