

INVOICE/PACKING SLIP

764562

SUMMARY

FULTON COUNTY SCHOOLS

BILL

ATTN: ACCOUNTS PAYABLE

TO:

6201 POWERS FERRY RD NW

ATLANTA, GA 30339

ALPHARETTA HIGH SCHOOL

SHIP TO: ATTN: HOUSTONTA/PKELLY

3595 WEBB BRIDGE RD

ALPHARETTA, GA 30005

Total titles

Total Cost of All Titles

Items Returned for replacement

Date: 9/20/2022

Customer #: 42318

ALPHARETTA HIGH SCHOOL

Invoice #: 764562

PO #: 0045002398

Reference #: 572909 - 1

Replacement #:

0045002398

\$14.70

(\$14.70)

INVOICE TOTAL:

\$0.00

PAY FROM INVOICE BY 10/20/2022

U.S. Dollars

THIS ORDER IS COMPLETE

Qty	Title	Author	ISBN	Format	RL	IL '	Volume	Unit Price	Extended Price
Sent 1	WHERE THE CRAWDADS SING	OWENS, D.	9780735219106	РВК	5.9	11-Adult Subtot Numb		\$14.70	\$14.70 \$14.70 1

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.