

**SUMMARY**



**BILL TO:** FULTON COUNTY SCHOOLS  
ATTN: ACCOUNTS PAYABLE  
6201 POWERS FERRY RD NW  
  
ATLANTA, GA 30339

Date: 12/16/2022  
Customer #: 38874  
SWEET APPLE ELEMENTARY  
Invoice #: 779403  
PO #: 0045006365  
Reference #: 580897 - 2

**SHIP TO:** SWEET APPLE ELEMENTARY  
ATTN : MEDIA CENTER  
12025 ETRIS RD  
  
ROSWELL, GA 30075

Total titles 14  
Total Cost of All Titles \$218.97

**INVOICE TOTAL: \$218.97**  
PAY FROM INVOICE BY 1/15/2023  
U.S. Dollars

**THIS ORDER IS COMPLETE**

**Online Lists**

Fulton from 571627 (Forwarded)

Qty	Title	Author	ISBN	Format	RL IL	Volume	Unit Price	Extended Price
<b>Sent</b>								
1	10 THINGS I CAN DO TO HELP MY WORLD	WALSH, M.	9780763659196	PBK		PS-2	\$7.59	\$7.59
1	THE EARTH AND I	ASCH, F.	9780152063955	PBK	1.4	PS-1	\$6.60	\$6.60
1	EVEN SUPERHEROES HAVE BAD DAYS	BECKER, S.	9781454913948	T-HC		PS-2	\$15.65	\$15.65
1	EVERYONE LOVES A PARADE!	DENISH, A.	9781635921403	T-HC		PS-3	\$15.18	\$15.18
1	HOW TO CATCH A GINGERBREAD MAN	WALLACE, A.	9781728209357	T-HC	2.6	PS-2	\$9.27	\$9.27
1	I AM EARTH : AN EARTH DAY BOOK FOR KIDS	MCDONALD, J.	9780998294902	PBK		PS-K	\$8.45	\$8.45
1	MICHAEL RECYCLE MEETS LITTERBUG DOUG	BETHEL, E.	9781600103926	T-HC	4.5	1-4	\$13.49	\$13.49
1	OONA	DIPUCCHIO, K.	9780062982247	T-HC	3.2	PS-3	\$15.18	\$15.18
1	RUBY BRIDGES AND THE BRAVE WALK TO SCHOOL	WARD, J.	9781946400673	L/R	3.1	4-6	\$26.62	\$26.62
1	SAY HELLO!	ISADORA, R.	9780399252303	L/R	1.1	PS-K	\$16.65	\$16.65
1	SKATEBOARDING	BOSWELL, B.	9781637381540	L/R		4-7	\$27.27	\$27.27
1	THE SNOWY DAY	KEATS, E.	9780670654000	L/R	2.5	PS-2	\$16.65	\$16.65
1	STAND TALL, MOLLY LOU MELON	LOVELL, P.	9780399234163	L/R	3.5	K-3	\$16.65	\$16.65
1	WHITE-WATER SPORTS	ALLAN, J.	9781914087233	L/R		5-8	\$23.72	\$23.72

**Subtotal: \$218.97**  
**Number of items: 14**

Qty	Title	Author	ISBN	Format	RL IL	Volume	Unit Price	Extended Price
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Qty	Title	Author	ISBN	Format	RL IL	Volume	Unit Price	Extended Price
<b>Publisher Out of Stock - Cancelled - Please Reorder</b>								
1	SAVE THE OCEANS	LEVETE, S.	9780778778790	PBK	2.9	3-6	\$5.62	\$5.62
<b>Number of items:</b>								<b>1</b>

**Report Totals**

**INVOICE TOTAL: \$218.97**

**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.