

Dollywood Foundation

Attn: Operations Department
111 Dollywood Lane
Pigeon Forge, TN 37863

Date	Invoice #
2/1/2019	*02191175*

! \$ # "
Invoice

E-mail: invoice@dollyfoundation.com

Bill To:

Verde Valley Imagination Library
Ken Dzugan
PO Box 3056
SEDONA, AZ 86340

PAID
01/28/2019

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PLEASE PAY THIS AMOUNT	\$0.00
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Make checks payable to: **Dollywood Foundation**

List E-Mail Changes Here: _____

Additional E-mail: _____

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

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P.O. No.
COM0219

Project
AZSEDONA

Quantity	Item Code	Description	Price Each	Amount
349	Group 6	Number of Group 6 Books	1.25	436.25
413	Group 5	Number of Group 5 Books	1.25	516.25
346	Group 4	Number of Group 4 Books	1.25	432.50
321	Group 3	Number of Group 3 Books	1.50	481.50
360	Group 2	Number of Group 2 Books	1.60	576.00
0	Group 1	Number of Group 1 Books	1.60	0.00
14	LETC	Welcome Books	2.00	28.00
33	GRAD	Graduation Book	1.95	64.35
1,836	Mailing - COM	Mail/ Shipping Expense	0.66	1,211.76

Payments/Credits	-\$3,746.61
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Total	\$3,746.61
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Checks made payable to Dollywood Foundation through June 2015. Those who have prearranged a Direct Debit, funds will be deducted 4-5 days prior to the invoice date.

Balance Due	\$0.00
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