



OPEN The Book Order System is OPEN

ACCOUNT



Affiliate 1175:AZ,Verde Valley - O



AFFILIATE NAME	ACCOUNT NUMBER	TOTAL ACCOUNT BALANCE
Verde Valley Imagination Library	*AZSEDONA*	\$ 0.00

Type	Ref	Date	Amount	Status	Balance	Actions
Invoice	*02201175*	2020-02-01	\$ 3923.18	PAID	\$ 0.00	
Invoice	*01201175*	2020-01-01	\$ 4013.65	PAID	\$ 0.00	
Invoice	*12191175*	2019-12-01	\$ 3939.74	PAID	\$ 0.00	
Invoice	*11191175*	2019-11-01	\$ 3888.68	PAID	\$ 0.00	
Invoice	*10191175*	2019-10-01	\$ 3871.57	PAID	\$ 0.00	
Invoice	*09191175*	2019-09-01	\$ 3589.27	PAID	\$ 0.00	
Invoice	*08191175*	2019-08-01	\$ 3721.00	PAID	\$ 0.00	
Invoice	*01165062*	2019-07-27	\$ 910.12	PAID	\$ 0.00	
Invoice	*07191175*	2019-07-01	\$ 3652.06	PAID	\$ 0.00	

ROTARY CLUB OF THE SEDONA VILLAGE	Club + District Match	\$2,000
Itemized Invoice 07191175 -		\$3,652

ROTARY CLUB OF THE SEDONA RED ROCKS - Club + District Match	\$4,000
Itemized Invoice 08191175	\$3,721
Itemized Invoice 09191175	\$3,589

ROTARY CLUB OF SEDONA	Club + District Match	\$4,000
Itemized Invoice 10191175	\$3,871	
Itemized Invoice 11191175	\$3,888	

ROTARY CLUB OF THE VERDE VALLEY	Club + District Match	\$4,000
Itemized Invoice 01201175	\$4,013	

Dollywood Foundation

Attn: Operations Department
111 DOLLYWOOD LANE
PIGEON FORGE, TN, 378634113

E-mail: invoice@dollyfoundation.com

Invoice

Date	Invoice	Account #
2019-10-01	*10191175*	*AZSEDONA*

Bill To

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

**Please Pay
this Amount**

\$ 3,871.57

Make Check payable to: **Dollywood Foundation**

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

List E-Mail Changes Here: _____
Additional E-mail: _____

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

Dollywood Foundation
111 DOLLYWOOD LANE
PIGEON FORGE, TN, 378634113

P:O. No.
COM1019

Account
AZSEDONA

Quantity	Item Code	Description	Price Each	Amount
54	Group 6	Number of Group 6 Books	1.25	67.50
437	Group 5	Number of Group 5 Books	1.35	589.95
379	Group 4	Number of Group 4 Books	1.35	511.65
372	Group 3	Number of Group 3 Books	1.35	502.20
375	Group 2	Number of Group 2 Books	1.60	600.00
214	Group 1	Number of Group 1 Books	1.35	288.90
56	LETC	Welcome Books	2.00	112.00
36	GRAD	Graduation Book	1.80	64.80
1923	Mailing - COM	Mail/ Shipping Expense	0.59	1,134.57

Payments/Credit \$0.00

Total \$3,871.57

This invoice is payable within 10 days of the invoice date, and has been calculated in your national currency.

Balance Due \$3,871.57

Dollywood Foundation

Attn: Operations Department
111 DOLLYWOOD LANE
PIGEON FORGE, TN, 378634113

E-mail: invoice@dollyfoundation.com

Invoice

Date	Invoice	Account #
2019-11-01	*11191175*	*AZSEDONA*

Bill To

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

**Please Pay
this Amount**

\$ 3,888.68

Make Check payable to: **Dollywood Foundation**

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

List E-Mail Changes Here: _____
Additional E-mail: _____

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

Dollywood Foundation
111 DOLLYWOOD LANE
PIGEON FORGE, TN, 378634113

P:O. No.
COM1119

Account
AZSEDONA

Quantity	Item Code	Description	Price Each	Amount
33	Group 6	Number of Group 6 Books	1.20	39.60
465	Group 5	Number of Group 5 Books	1.35	627.75
383	Group 4	Number of Group 4 Books	1.20	459.60
383	Group 3	Number of Group 3 Books	1.30	497.90
387	Group 2	Number of Group 2 Books	1.65	638.55
249	Group 1	Number of Group 1 Books	1.45	361.05
35	LETC	Welcome Books	2.00	70.00
22	GRAD	Graduation Book	1.80	39.60
1957	Mailing - COM	Mail/ Shipping Expense	0.59	1,154.63

Payments/Credit \$0.00

Total \$3,888.68

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Balance Due \$3,888.68