

Dollywood Foundation

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

E-mail: invoice@dollyfoundation.com

Invoice

Date	Invoice	Account #
2019-06-06	*01164957*	*AZGUADALUPE*

Bill To

TERRIE SANDERS
SUN LAKES ROTARY FDN
23906 S. STONEY LAKE DR
SUN LAKES, AZ, 85248

**Please Pay
this Amount**

\$ 0.00

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.
ECWID2684

Account
AZGUADALUPE

Quantity	Item Code	Description	Price Each	Amount
1	Promotional Items - Other	IL TABLE CLOTH	189.53	189.53
25	Promotional Items - Other	IL LAPEL PINS	4.50	112.50
1	Retract. Banners 1030-H	DP W/KIDS & CARRY BAG	145.00	145.00
0	Brochures 1030-3	500 FULL COLOR CUSTOM	262.00	0.00
0	Brochures 1030-3	DIGITAL BLACK & WHITE CUSTOM	110.00	0.00
7	Shirts 1030-E	IL WHITE PREM POLO (1 SM; 1 MED; 2 LG; 3 1XLG)	19.95	139.65
1	Shirts 1030-E	IL WHITE PREM POLO (2XLG)	21.95	21.95
2	Promotional Items - Other	IL RED & WHITE TOTE	13.00	26.00
0	Mailing - Promo	Mailing - Promotional Items/Supplies	53.45	0.00

Payments/Credit \$-1,060.08

Total \$1,060.08

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

Balance Due	\$0.00
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Dollywood Foundation

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

E-mail: invoice@dollyfoundation.com

Invoice

Date	Invoice	Account #
2019-08-29	*10193003*	*AZGUADALUPE*

Bill To

SLRF 2000
Rowin Floth
4980 S Alma School Rd, Ste AZ#419
Chandler, AZ, 85248

**Please Pay
this Amount**

\$ 0.00

Make Check payable to: **Dollywood Foundation**

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Additional E-mail: _____

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

Dollywood Foundation
111 DOLLYWOOD LANE
PIGEON FORGE, TN, 378634113

P.O. No.

Account

AZGUADALUPE

Quantity	Item Code	Description	Price Each	Amount
0	Bounced Check Charge	Bounced Check Charge	5.00	0.00

Payments/Credit \$-5.00

Total \$5.00

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

Balance Due \$0.00

Dollywood Foundation

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

E-mail: invoice@dollyfoundation.com

Invoice

Date	Invoice	Account #
2019-09-01	*09192233*	*AZGUADALUPE*

Bill To

SLRF 2000
Rowin Floth
4980 S Alma School Rd, Ste AZ#419
Chandler, AZ, 85248

**Please Pay
this Amount**

\$ 0.00

Make Check payable to: **Dollywood Foundation**

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PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

Dollywood Foundation
111 DOLLYWOOD LANE
PIGEON FORGE, TN, 378634113

P.O. No.
COM0919

Account
AZGUADALUPE

Quantity	Item Code	Description	Price Each	Amount
0	Group 6	Number of Group 6 Books	1.25	0.00
0	Group 5	Number of Group 5 Books	1.40	0.00
0	Group 4	Number of Group 4 Books	1.30	0.00
0	Group 3	Number of Group 3 Books	1.15	0.00
0	Group 2	Number of Group 2 Books	1.35	0.00
0	Group 1	Number of Group 1 Books	1.35	0.00
4	LETC	Welcome Books	2.00	8.00
0	GRAD	Graduation Book	1.95	0.00
4	Mailing - COM	Mail/ Shipping Expense	0.62	2.48

Payments/Credit \$-10.48

Total \$10.48

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

Balance Due \$0.00

Dollywood Foundation

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

E-mail: invoice@dollyfoundation.com

Invoice

Date	Invoice	Account #
2019-09-24	*01165226*	*AZGUADALUPE*

Bill To

SLRF 2000
Rowin Floth
4980 S Alma School Rd, Ste AZ#419
Chandler, AZ, 85248

**Please Pay
this Amount**

\$ 0.00

Make Check payable to: **Dollywood Foundation**

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

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Additional E-mail: _____

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

Dollywood Foundation
111 DOLLYWOOD LANE
PIGEON FORGE, TN, 378634113

P.O. No.
Ecwid2891

Account
AZGUADALUPE

Quantity	Item Code	Description	Price Each	Amount
0	Libraries 1030-A	Library Samples	45.00	0.00
0	Promotional Items - Other	USB Drive	5.99	0.00
0	Mailing - Promo	Mailing - Promotional Items/Supplies	48.66	0.00

Payments/Credit	\$-99.65
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Total	\$99.65
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This invoice is payable within 10 days of the invoice date, and has been calculated in your national currency.

Balance Due	\$0.00
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Dollywood Foundation

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

E-mail: invoice@dollyfoundation.com

Invoice

Date	Invoice	Account #
2019-10-01	*10192233*	*AZGUADALUPE*

Bill To

SLRF 2000
 Rowin Floth
 4980 S Alma School Rd, Ste AZ#419
 Chandler, AZ, 85248

**Please Pay
 this Amount**

\$ 0.00

Make Check payable to: **Dollywood Foundation**

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PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

Dollywood Foundation
 111 DOLLYWOOD LANE
 PIGEON FORGE, TN, 378634113

P.O. No.
COM1019

Account
AZGUADALUPE

Quantity	Item Code	Description	Price Each	Amount
0	Group 6	Number of Group 6 Books	1.25	0.00
0	Group 5	Number of Group 5 Books	1.35	0.00
2	Group 4	Number of Group 4 Books	1.35	2.70
1	Group 3	Number of Group 3 Books	1.35	1.35
1	Group 2	Number of Group 2 Books	1.60	1.60
0	Group 1	Number of Group 1 Books	1.35	0.00
59	LETC	Welcome Books	2.00	118.00
0	GRAD	Graduation Book	1.80	0.00
63	Mailing - COM	Mail/ Shipping Expense	0.59	37.17

Payments/Credit	\$-160.82
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Total	\$160.82
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This invoice is payable within 10 days of the invoice date, and has been calculated in your national currency.

Balance Due	\$0.00
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Dollywood Foundation

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

E-mail: invoice@dollyfoundation.com

Invoice

Date	Invoice	Account #
2019-11-01	*11192233*	*AZGUADALUPE*

Bill To

SLRF 2000
Rowin Floth
4980 S Alma School Rd, Ste AZ#419
Chandler, AZ, 85248

**Please Pay
this Amount**

\$ 0.00

Make Check payable to: **Dollywood Foundation**

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PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

Dollywood Foundation
111 DOLLYWOOD LANE
PIGEON FORGE, TN, 378634113

P.O. No.
COM1119

Account
AZGUADALUPE

Quantity	Item Code	Description	Price Each	Amount
0	Group 6	Number of Group 6 Books	1.20	0.00
20	Group 5	Number of Group 5 Books	1.35	27.00
11	Group 4	Number of Group 4 Books	1.20	13.20
10	Group 3	Number of Group 3 Books	1.30	13.00
16	Group 2	Number of Group 2 Books	1.65	26.40
3	Group 1	Number of Group 1 Books	1.45	4.35
14	LETC	Welcome Books	2.00	28.00
1	GRAD	Graduation Book	1.80	1.80
75	Mailing - COM	Mail/ Shipping Expense	0.59	44.25

Payments/Credit	\$-158.00
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Total	\$158.00
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This invoice is payable within 10 days of the invoice date, and has been calculated in your national currency.

Balance Due	\$0.00
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Dollywood Foundation

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

E-mail: invoice@dollyfoundation.com

Invoice

Date	Invoice	Account #
2019-12-01	*12192233*	*AZGUADALUPE*

Bill To

SLRF 2000
Rowin Floth
4980 S Alma School Rd, Ste AZ#419
Chandler, AZ, 85248

**Please Pay
this Amount**

\$ 0.00

Make Check payable to: **Dollywood Foundation**

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Additional E-mail: _____

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

Dollywood Foundation
111 DOLLYWOOD LANE
PIGEON FORGE, TN, 378634113

P.O. No.
COM1219

Account
AZGUADALUPE

Quantity	Item Code	Description	Price Each	Amount
0	Group 6	Number of Group 6 Books	0.00	0.00
21	Group 5	Number of Group 5 Books	1.35	28.35
13	Group 4	Number of Group 4 Books	1.25	16.25
14	Group 3	Number of Group 3 Books	1.30	18.20
22	Group 2	Number of Group 2 Books	1.55	34.10
4	Group 1	Number of Group 1 Books	1.40	5.60
2	LETC	Welcome Books	2.00	4.00
0	GRAD	Graduation Book	1.80	0.00
76	Mailing - COM	Mail/ Shipping Expense	0.62	47.12

Payments/Credit	\$-153.62	Total	\$153.62
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Balance Due	\$0.00
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Dollywood Foundation

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

E-mail: invoice@dollyfoundation.com

Invoice

Date	Invoice	Account #
2020-01-01	*01202233*	*AZGUADALUPE*

Bill To

SLRF 2000
 Rowin Floth
 4980 S Alma School Rd, Ste AZ#419
 Chandler, AZ, 85248

**Please Pay
 this Amount**

\$ 0.00

Make Check payable to: **Dollywood Foundation**

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PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

Dollywood Foundation
 111 DOLLYWOOD LANE
 PIGEON FORGE, TN, 378634113

P.O. No.
COM0120

Account
AZGUADALUPE

Quantity	Item Code	Description	Price Each	Amount
19	Group 6	Number of Group 6 Books	1.25	23.75
14	Group 5	Number of Group 5 Books	1.20	16.80
14	Group 4	Number of Group 4 Books	1.25	17.50
23	Group 3	Number of Group 3 Books	1.55	35.65
4	Group 2	Number of Group 2 Books	1.65	6.60
0	Group 1	Number of Group 1 Books	0.00	0.00
21	LETC	Welcome Books	2.00	42.00
2	GRAD	Graduation Book	1.80	3.60
97	Mailing - COM	Mail/ Shipping Expense	0.65	63.05

Payments/Credit	\$-208.95
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Total	\$208.95
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Balance Due	\$0.00
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Dollywood Foundation

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

E-mail: invoice@dollyfoundation.com

Invoice

Date	Invoice	Account #
2020-02-01	*02202233*	*AZGUADALUPE*

Bill To

SLRF 2000
 Rowin Floth
 4980 S Alma School Rd, Ste AZ#419
 Chandler, AZ, 85248

**Please Pay
 this Amount**

\$ 0.00

Make Check payable to: **Dollywood Foundation**

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PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

Dollywood Foundation
 111 DOLLYWOOD LANE
 PIGEON FORGE, TN, 378634113

P.O. No.
COM0220

Account
AZGUADALUPE

Quantity	Item Code	Description	Price Each	Amount
20	Group 6	Number of Group 6 Books	1.25	25.00
20	Group 5	Number of Group 5 Books	1.30	26.00
18	Group 4	Number of Group 4 Books	1.30	23.40
25	Group 3	Number of Group 3 Books	1.35	33.75
10	Group 2	Number of Group 2 Books	1.35	13.50
0	Group 1	Number of Group 1 Books	1.60	0.00
44	LETC	Welcome Books	1.85	81.40
2	GRAD	Graduation Book	1.80	3.60
139	Mailing - COM	Mail/ Shipping Expense	0.67	93.13

Payments/Credit	\$-299.78
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Total	\$299.78
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This invoice is payable within 10 days of the invoice date, and has been calculated in your national currency.

Balance Due	\$0.00
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Dollywood Foundation

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

E-mail: invoice@dollyfoundation.com

Invoice

Date	Invoice	Account #
2020-03-01	*03202233*	*AZGUADALUPE*

Bill To

SLRF 2000
Rowin Floth
4980 S Alma School Rd, Ste AZ#419
Chandler, AZ, 85248

**Please Pay
this Amount**

\$ 0.00

Make Check payable to: **Dollywood Foundation**

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PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

Dollywood Foundation
111 DOLLYWOOD LANE
PIGEON FORGE, TN, 378634113

P.O. No.
COM0320

Account
AZGUADALUPE

Quantity	Item Code	Description	Price Each	Amount
29	Group 6	Number of Group 6 Books	1.30	37.70
34	Group 5	Number of Group 5 Books	1.20	40.80
27	Group 4	Number of Group 4 Books	1.26	34.02
32	Group 3	Number of Group 3 Books	1.35	43.20
14	Group 2	Number of Group 2 Books	1.51	21.14
0	Group 1	Number of Group 1 Books	1.60	0.00
1	LETC	Welcome Books	1.85	1.85
1	GRAD	Graduation Book	1.80	1.80
138	Mailing - COM	Mail/ Shipping Expense	0.68	93.84

Payments/Credit	\$-274.35
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Total	\$274.35
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This invoice is payable within 10 days of the invoice date, and has been calculated in your national currency.

Balance Due	\$0.00
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Dollywood Foundation

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

E-mail: invoice@dollyfoundation.com

Invoice

Date	Invoice	Account #
2020-04-01	*04202233*	*AZGUADALUPE*

Bill To

SLRF 2000
Rowin Floth
4980 S Alma School Rd, Ste AZ#419
Chandler, AZ, 85248

**Please Pay
this Amount**

\$ 0.00

Make Check payable to: **Dollywood Foundation**

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PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

Dollywood Foundation
111 DOLLYWOOD LANE
PIGEON FORGE, TN, 378634113

P.O. No.
COM0420

Account
AZGUADALUPE

Quantity	Item Code	Description	Price Each	Amount
27	Group 6	Number of Group 6 Books	1.05	28.35
34	Group 5	Number of Group 5 Books	1.30	44.20
27	Group 4	Number of Group 4 Books	1.35	36.45
32	Group 3	Number of Group 3 Books	1.36	43.52
15	Group 2	Number of Group 2 Books	1.50	22.50
0	Group 1	Number of Group 1 Books	1.40	0.00
10	LETC	Welcome Books	1.95	19.50
2	GRAD	Graduation Book	1.80	3.60
147	Mailing - COM	Mail/ Shipping Expense	0.68	99.96

Payments/Credit \$-298.08

Total \$298.08

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

Balance Due \$0.00