



















OPEN The Book Order System is OPEN

ACCOUNT

Affiliate 1175:AZ,Verde Valley - D

**AFFILIATE NAME** Verde Valley Imagination Library  
**ACCOUNT NUMBER** \*AZSEDONA\*  
**TOTAL ACCOUNT BALANCE** \$ 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 37863

|             |                  |                  |
|-------------|------------------|------------------|
| <b>Date</b> | <b>Invoice #</b> | <b>Account #</b> |
| 8/1/2019    | *08191175*       | *AZSEDONA*       |



**Invoice**

E-mail: invoice@dollyfoundation.com



**Bill To:**

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

|                                   |            |
|-----------------------------------|------------|
| <b>PLEASE PAY<br/>THIS AMOUNT</b> | \$3,721.00 |
|-----------------------------------|------------|

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**

**Dollywood Foundation**

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

|                 |
|-----------------|
| <b>P.O. No.</b> |
| COM0819         |

|                |
|----------------|
| <b>Project</b> |
| AZSEDONA       |

| Quantity | Item Code     | Description             | Price Each | Amount   |
|----------|---------------|-------------------------|------------|----------|
| 131      | Group 6       | Number of Group 6 Books | 1.15       | 150.65   |
| 418      | Group 5       | Number of Group 5 Books | 1.30       | 543.40   |
| 358      | Group 4       | Number of Group 4 Books | 1.30       | 465.40   |
| 356      | Group 3       | Number of Group 3 Books | 1.35       | 480.60   |
| 372      | Group 2       | Number of Group 2 Books | 1.60       | 595.20   |
| 154      | Group 1       | Number of Group 1 Books | 1.35       | 207.90   |
| 12       | LETC          | Welcome Books           | 2.00       | 24.00    |
| 32       | GRAD          | Graduation Book         | 1.95       | 62.40    |
| 1,833    | Mailing - COM | Mail/ Shipping Expense  | 0.65       | 1,191.45 |

|                         |        |
|-------------------------|--------|
| <b>Payments/Credits</b> | \$0.00 |
|-------------------------|--------|

|              |            |
|--------------|------------|
| <b>Total</b> | \$3,721.00 |
|--------------|------------|

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.

|                    |            |
|--------------------|------------|
| <b>Balance Due</b> | \$3,721.00 |
|--------------------|------------|



# Invoice

## Dollywood Foundation

Attn: Operations Department  
 111 DOLLYWOOD LANE  
 PIGEON FORGE, \$company.LegalAddress\_State,  
 378634113

| Date       | Invoice    | Account #  |
|------------|------------|------------|
| 2019-09-01 | *09191175* | *AZSEDONA* |

E-mail: invoice@dollyfoundation.com

### Bill To

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

**Please Pay  
 this Amount**

\$ 3,589.27

Make Cheque 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,  
 \$company.LegalAddress\_State,  
 378634113

|          |
|----------|
| P:O. No. |
| COM0919  |

|            |
|------------|
| Account    |
| *AZSEDONA* |

| Quantity | Item Code     | Description             | Price Each | Amount   |
|----------|---------------|-------------------------|------------|----------|
| 89       | Group 6       | Number of Group 6 Books | 1.25       | 111.25   |
| 419      | Group 5       | Number of Group 5 Books | 1.40       | 586.60   |
| 364      | Group 4       | Number of Group 4 Books | 1.30       | 473.20   |
| 358      | Group 3       | Number of Group 3 Books | 1.15       | 411.70   |
| 366      | Group 2       | Number of Group 2 Books | 1.35       | 494.10   |
| 180      | Group 1       | Number of Group 1 Books | 1.35       | 243.00   |
| 25       | LETC          | Welcome Books           | 2.00       | 50.00    |
| 40       | GRAD          | Graduation Book         | 1.95       | 78.00    |
| 1841     | Mailing - COM | Mail/ Shipping Expense  | 0.62       | 1,141.42 |

**Payments/Credit** \$0.00

**Total** \$3,589.27