

Dollywood Foundation

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

E-mail: invoice@dollyfoundation.com

Invoice

Date	Invoice	Account #
2020-01-01	*01202255*	*AZPRESCOTT*

Bill To

Friends of the Prescott Public Library
Toni Johnson
215 E Goodwin St
Prescott, AZ, 86303-3911

**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.
COM0120

Account
AZPRESCOTT

Quantity	Item Code	Description	Price Each	Amount
43	Group 6	Number of Group 6 Books	1.25	53.75
45	Group 5	Number of Group 5 Books	1.20	54.00
54	Group 4	Number of Group 4 Books	1.25	67.50
48	Group 3	Number of Group 3 Books	1.55	74.40
34	Group 2	Number of Group 2 Books	1.65	56.10
0	Group 1	Number of Group 1 Books	0.00	0.00
65	LETC	Welcome Books	2.00	130.00
2	GRAD	Graduation Book	1.80	3.60
291	Mailing - COM	Mail/ Shipping Expense	0.65	189.15

Payments/Credit	\$-628.50
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Total	\$628.50
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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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