

Dollywood Foundation

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

E-mail: invoice@dollyfoundation.com

Invoice

Date	Invoice	Account #
2020-05-01	*05202255*	*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.
COM0520

Account
AZPRESCOTT

Quantity	Item Code	Description	Price Each	Amount
48	Group 6	Number of Group 6 Books	1.20	57.60
72	Group 5	Number of Group 5 Books	1.20	86.40
89	Group 4	Number of Group 4 Books	1.20	106.80
77	Group 3	Number of Group 3 Books	1.30	100.10
94	Group 2	Number of Group 2 Books	1.75	164.50
35	Group 1	Number of Group 1 Books	1.35	47.25
12	LETC	Welcome Books	1.95	23.40
9	GRAD	Graduation Book	1.80	16.20
436	Mailing - COM	Mail/ Shipping Expense	0.67	292.12

Payments/Credit	\$-894.37
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Total	\$894.37
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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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