

# Dollywood Foundation

Attn: Operations Department  
111 E MAIN STREET  
2nd FLOOR  
SEVIERVILLE, TN, 37862

# Invoice

Date	Invoice	Account #
2021-08-01	*08211175*	*AZSEDONA*

E-mail: invoice@dollyfoundation.com

## Bill To

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

**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: \_\_\_\_\_

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**PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT**

## Dollywood Foundation

111 E MAIN STREET  
2nd FLOOR  
SEVIERVILLE, TN, 37862

P:O. No.
COM0821

Account
*AZSEDONA*

Quantity	Item Code	Description	Price Each	Amount
125	Group 6	Number of Group 6 Books	1.35	168.75
433	Group 5	Number of Group 5 Books	1.20	519.60
428	Group 4	Number of Group 4 Books	1.35	577.80
404	Group 3	Number of Group 3 Books	1.40	565.60
339	Group 2	Number of Group 2 Books	1.60	542.40
135	Group 1	Number of Group 1 Books	1.30	175.50
10	LETC	Welcome Books	1.95	19.50
47	GRAD	Graduation Book	1.75	82.25
1921	Mailing - COM	Mail/ Shipping Expense	0.70	1,344.70

<b>Payments/Credit</b>	\$-3,996.10
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<b>Total</b>	\$3,996.10
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*This invoice is payable within 10 days of the invoice date, and has been calculated in your national currency.*

<b>Balance Due</b>	\$0.00
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