

# Dollywood Foundation

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

# Invoice

Date	Invoice	Account #
2021-09-01	*09211175*	*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.
COM0921

Account
*AZSEDONA*

Quantity	Item Code	Description	Price Each	Amount
87	Group 6	Number of Group 6 Books	1.30	113.10
434	Group 5	Number of Group 5 Books	1.25	542.50
430	Group 4	Number of Group 4 Books	1.25	537.50
405	Group 3	Number of Group 3 Books	1.30	526.50
342	Group 2	Number of Group 2 Books	1.60	547.20
160	Group 1	Number of Group 1 Books	1.45	232.00
44	LETC	Welcome Books	1.95	85.80
38	GRAD	Graduation Book	1.75	66.50
1940	Mailing - COM	Mail/ Shipping Expense	0.71	1,377.40

**Payments/Credit**      \$-4,028.50

**Total**      \$4,028.50

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

**Balance Due**      \$0.00