

Dollywood Foundation

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

Invoice

Date	Invoice	Account #
2021-10-01	*10211175*	*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: _____

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

Dollywood Foundation

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

P:O. No.
COM1021

Account
AZSEDONA

Quantity	Item Code	Description	Price Each	Amount
55	Group 6	Number of Group 6 Books	1.25	68.75
440	Group 5	Number of Group 5 Books	1.20	528.00
442	Group 4	Number of Group 4 Books	1.35	596.70
404	Group 3	Number of Group 3 Books	1.30	525.20
349	Group 2	Number of Group 2 Books	1.65	575.85
191	Group 1	Number of Group 1 Books	1.50	286.50
19	LETC	Welcome Books	1.95	37.05
30	GRAD	Graduation Book	1.75	52.50
1930	Mailing - COM	Mail/ Shipping Expense	0.71	1,370.30

Payments/Credit \$-4,040.85

Total \$4,040.85

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

Balance Due \$0.00