Dollywood Foundation

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

E-mail: invoice@dollyfoundation.com

Invoice

Date	Invoice	Account #
2022-10-01	*10221175*	*AZSEDONA*

Bill To

Verde Valley Imagination Libary
Lynette Prouty
PO Box 244
COTTONWOOD, AZ, 86326

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.	Account
COM1022	*AZSEDONA*

Quantity	Item Code	Description	Price Each	Amount
69	Group 6	Number of Group 6 Books	1.30	89.70
446	Group 5	Number of Group 5 Books	1.20	535.20
413	Group 4	Number of Group 4 Books	1.25	516.25
383	Group 3	Number of Group 3 Books	1.40	536.20
312	Group 2	Number of Group 2 Books	1.80	561.60
199	Group 1	Number of Group 1 Books	1.45	288.55
14	LETC	Welcome Books	1.95	27.30
54	GRAD	Graduation Book	1.75	94.50
1890	Mailing - COM	Mail/ Shippping Expense	0.74	1,398.60

Payments/Credit	$-4,047.90

Total	$4,047.90

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

Balance Due	$0.00