

Dollywood Foundation

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

Invoice

Date	Invoice	Account #
2022-12-01	*12222946*	*NEKEARNEY*

E-mail: invoice@dollyfoundation.com

Bill To

Kearney Area Community Foundation
Angi Vlasik
412 W 48TH ST, STE 12
KEARNEY, NE 68845, 1224

**Please Pay
this Amount**

\$ 812.05

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.
COM1222

Account
NEKEARNEY

Quantity	Item Code	Description	Price Each	Amount
0	Group 6	Number of Group 6 Books	0.00	0.00
53	Group 5	Number of Group 5 Books	1.15	60.95
78	Group 4	Number of Group 4 Books	1.25	97.50
77	Group 3	Number of Group 3 Books	1.70	130.90
76	Group 2	Number of Group 2 Books	1.70	129.20
44	Group 1	Number of Group 1 Books	1.50	66.00
20	LETC	Welcome Books	1.95	39.00
11	GRAD	Graduation Book	1.75	19.25
359	Mailing - COM	Mail/ Shipping Expense	0.75	269.25

Payments/Credit	\$0.00
------------------------	--------

Total	\$812.05
--------------	----------

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

Balance Due	\$812.05
--------------------	----------