

Dollywood Foundation

Attn: Finance
111 E. Main Street, 2nd Floor
Sevierville, TN 37862

Date	Invoice #
1/1/2023	*01232946*

01232946

Invoice

E-mail: invoice@dollyfoundation.com

NEKEARNEY

Bill To:

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

PLEASE PAY THIS AMOUNT	\$809.75
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Make checks payable to: **Dollywood Foundation**

List E-Mail Changes Here: _____

Additional E-mail: _____

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

Dollywood Foundation

Finance
111 E. Main Street, 2nd Floor
Sevierville, TN 37862

P.O. No.
COM0123

Project

Quantity	Item Code	Description	Price Each	Amount
53	Group 6	Number of Group 6 Books	1.25	66.25
79	Group 5	Number of Group 5 Books	1.25	98.75
83	Group 4	Number of Group 4 Books	1.25	103.75
83	Group 3	Number of Group 3 Books	1.20	99.60
46	Group 2	Number of Group 2 Books	1.30	59.80
0	Group 1	Number of Group 1 Books	0.00	0.00
32	LETC	Welcome Books	1.85	59.20
4	GRAD	Graduation Book	1.75	7.00
380	Mailing - COM	Mail/ Shipping Expense	0.83	315.40

Payments/Credits	\$0.00
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Total	\$809.75
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Balance Due	\$809.75
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