

Dollywood Foundation

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

Invoice

Date	Invoice	Account #
2023-04-01	*04232946*	*NEKEARNEY*

E-mail: invoice@dollyfoundation.com

Bill To

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

**Please Pay
this Amount**

\$ 978.94

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.
COM0423

Account
NEKEARNEY

Quantity	Item Code	Description	Price Each	Amount
51	Group 6	Number of Group 6 Books	1.35	68.85
95	Group 5	Number of Group 5 Books	1.35	128.25
105	Group 4	Number of Group 4 Books	1.30	136.50
97	Group 3	Number of Group 3 Books	1.35	130.95
74	Group 2	Number of Group 2 Books	1.55	114.70
1	Group 1	Number of Group 1 Books	1.50	1.50
18	LETC	Welcome Books	1.85	33.30
3	GRAD	Graduation Book	1.75	5.25
444	Mailing - COM	Mail/ Shipping Expense	0.81	359.64

Payments/Credit	\$0.00
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Total	\$978.94
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This invoice is payable within 10 days of the invoice date, and has been calculated in your national currency.

Balance Due	\$978.94
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