

Dollywood Foundation

Attn: Operations Department
 111 Dollywood Lane
 Pigeon Forge, TN 37863

Date	Invoice #
7/1/2016	*07161633*



Invoice

E-mail: invoice@dollyfoundation.com



Bill To:

Rotary Club of Sedona
 Attn: David Simmer
 239 SUN UP RANCH ROAD
 SEDONA, AZ 86351

PLEASE PAY THIS AMOUNT	\$230.15
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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

Attn: Operations Department
 111 Dollywood Lane
 Pigeon Forge, TN 37863

P.O. No.
COM0716

Project
AZRIMROCK

Quantity	Item Code	Description	Price Each	Amount
8	Group 6	Number of Group 6 Books	1.20	9.60
25	Group 5	Number of Group 5 Books	1.20	30.00
22	Group 4	Number of Group 4 Books	1.30	28.60
23	Group 3	Number of Group 3 Books	1.25	28.75
23	Group 2	Number of Group 2 Books	1.75	40.25
0	Group 1	Number of Group 1 Books	1.45	0.00
6	LETC	Welcome Books	2.05	12.30
3	GRAD	Graduation Book	1.95	5.85
110	Mailing - COM	Mail/ Shipping Expense	0.68	74.80

Payments/Credits	\$0.00
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Total	\$230.15
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Checks made payable to Dollywood Foundation through June 2015. Those who have prearranged a Direct Debit, funds will be deducted 4-5 days prior to the invoice date.

Balance Due	\$230.15
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Dollywood Foundation

Attn: Operations Department
111 Dollywood Lane
Pigeon Forge, TN 37863

Date	Invoice #
8/1/2016	*08161633*

Invoice

E-mail: invoice@dollywoodfoundation.com

Bill To:

Rotary Club of Sedona
Attn: David Simmer
239 SUN UP RANCH ROAD
SEDONA, AZ 86351

PLEASE PAY THIS AMOUNT	\$231.76
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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

Attn: Operations Department
111 Dollywood Lane
Pigeon Forge, TN 37863

P.O. No.
COM0816

Project
AZRIMROCK

Quantity	Item Code	Description	Price Each	Amount
6	Group 6	Number of Group 6 Books	1.20	7.20
25	Group 5	Number of Group 5 Books	1.25	31.25
22	Group 4	Number of Group 4 Books	1.30	28.60
22	Group 3	Number of Group 3 Books	1.15	25.30
28	Group 2	Number of Group 2 Books	1.65	46.20
2	Group 1	Number of Group 1 Books	1.45	2.90
5	LETC	Welcome Books	2.05	10.25
2	GRAD	Graduation Book	1.95	3.90
112	Mailing - COM	Mail/ Shipping Expense	0.68	76.16

Payments/Credits	\$0.00
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Total	\$231.76
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Checks made payable to Dollywood Foundation through June 2015. Those who have prearranged a Direct Debit, funds will be deducted 4-5 days prior to the invoice date.

Balance Due	\$231.76
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Dollywood Foundation

Attn: Operations Department
111 Dollywood Lane
Pigeon Forge, TN 37863

Date	Invoice #
9/1/2016	*09161633*

Invoice

E-mail: invoice@dollyfoundation.com

Bill To:

Rotary Club of Sedona
Attn: David Simmer
239 SUN UP RANCH ROAD
SEDONA, AZ 86351

PLEASE PAY THIS AMOUNT	\$226.42
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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

Attn: Operations Department
111 Dollywood Lane
Pigeon Forge, TN 37863

P.O. No.
COM0916

Project
AZRIMROCK

Quantity	Item Code	Description	Price Each	Amount
2	Group 6	Number of Group 6 Books	1.30	2.60
25	Group 5	Number of Group 5 Books	1.40	35.00
22	Group 4	Number of Group 4 Books	1.30	28.60
23	Group 3	Number of Group 3 Books	1.15	26.45
28	Group 2	Number of Group 2 Books	1.55	43.40
4	Group 1	Number of Group 1 Books	1.60	6.40
1	LETC	Welcome Books	2.05	2.05
4	GRAD	Graduation Book	1.95	7.80
109	Mailing - COM	Mail/ Shipping Expense	0.68	74.12

Payments/Credits	\$0.00
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Total	\$226.42
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Checks made payable to Dollywood Foundation through June 2015. Those who have prearranged a Direct Debit, funds will be deducted 4-5 days prior to the invoice date.

Balance Due	\$226.42
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Dollywood Foundation

Attn: Operations Department
111 Dollywood Lane
Pigeon Forge, TN 37863

Date	Invoice #
10/1/2016	*10161633*

Invoice

E-mail: invoice@dollyfoundation.com

Bill To:

Rotary Club of Sedona
Attn: Chair
239 SUN UP RANCH ROAD
SEDONA, AZ 86351

PLEASE PAY THIS AMOUNT	\$229.41
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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

Attn: Operations Department
111 Dollywood Lane
Pigeon Forge, TN 37863

P.O. No.
COM1016

Project
AZRIMROCK

Quantity	Item Code	Description	Price Each	Amount
2	Group 6	Number of Group 6 Books	1.25	2.50
26	Group 5	Number of Group 5 Books	1.30	33.80
20	Group 4	Number of Group 4 Books	1.40	28.00
20	Group 3	Number of Group 3 Books	1.25	25.00
24	Group 2	Number of Group 2 Books	1.60	38.40
3	Group 1	Number of Group 1 Books	1.45	4.35
12	LETC	Welcome Books	2.05	24.60
0	GRAD	Graduation Book	1.95	0.00
107	Mailing - COM	Mail/ Shipping Expense	0.68	72.76

Payments/Credits	\$0.00
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Total	\$229.41
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Checks made payable to Dollywood Foundation through June 2015. Those who have prearranged a Direct Debit, funds will be deducted 4-5 days prior to the invoice date.

Balance Due	\$229.41
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Dollywood Foundation

Attn: Operations Department
 111 Dollywood Lane
 Pigeon Forge, TN 37863

Date	Invoice #
11/1/2016	*11161633*

Invoice

E-mail: invoice@dollyfoundation.com

Bill To:

Rotary Club of Sedona
 Attn: Chair
 239 SUN UP RANCH ROAD
 SEDONA, AZ 86351

PLEASE PAY THIS AMOUNT	\$212.21
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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

Attn: Operations Department
 111 Dollywood Lane
 Pigeon Forge, TN 37863

P.O. No.
COM1116

Project
AZRIMROCK

Quantity	Item Code	Description	Price Each	Amount
2	Group 6	Number of Group 6 Books	1.20	2.40
31	Group 5	Number of Group 5 Books	1.20	37.20
20	Group 4	Number of Group 4 Books	1.30	26.00
21	Group 3	Number of Group 3 Books	1.35	28.35
24	Group 2	Number of Group 2 Books	1.75	42.00
5	Group 1	Number of Group 1 Books	1.45	7.25
0	LETC	Welcome Books	2.05	0.00
0	GRAD	Graduation Book	1.95	0.00
103	Mailing - COM	Mail/ Shipping Expense	0.67	69.01

Payments/Credits	\$0.00
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Total	\$212.21
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Checks made payable to Dollywood Foundation through June 2015. Those who have prearranged a Direct Debit, funds will be deducted 4-5 days prior to the invoice date.

Balance Due	\$212.21
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Dollywood Foundation

Attn: Operations Department
 111 Dollywood Lane
 Pigeon Forge, TN 37863

Date	Invoice #
12/1/2016	*12161633*

Invoice

E-mail: invoice@dollyfoundation.com

Bill To:

Rotary Club of Sedona
 Attn: Chair
 239 SUN UP RANCH ROAD
 SEDONA, AZ 86351

PLEASE PAY THIS AMOUNT	\$205.66
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Make checks payable to: **Dollywood Foundation**

List E-Mail Changes Here: _____

Additional E-mail: _____

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PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

Dollywood Foundation

Attn: Operations Department
 111 Dollywood Lane
 Pigeon Forge, TN 37863

P.O. No.
COM1216

Project
AZRIMROCK

Quantity	Item Code	Description	Price Each	Amount
0	Group 6	Number of Group 6 Books	0.00	0.00
29	Group 5	Number of Group 5 Books	1.35	39.15
20	Group 4	Number of Group 4 Books	1.35	27.00
19	Group 3	Number of Group 3 Books	1.35	25.65
23	Group 2	Number of Group 2 Books	1.60	36.80
5	Group 1	Number of Group 1 Books	1.50	7.50
0	LETC	Welcome Books	2.05	0.00
2	GRAD	Graduation Book	1.95	3.90
98	Mailing - COM	Mail/ Shipping Expense	0.67	65.66

Payments/Credits	\$0.00
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Total	\$205.66
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Checks made payable to Dollywood Foundation through June 2015. Those who have prearranged a Direct Debit, funds will be deducted 4-5 days prior to the invoice date.

Balance Due	\$205.66
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Dollywood Foundation

Attn: Operations Department
111 Dollywood Lane
Pigeon Forge, TN 37863

Date	Invoice #
1/1/2017	*01171633*

Invoice

E-mail: invoice@dollyfoundation.com

Bill To:

Rotary Club of Sedona
Attn: Chair
239 SUN UP RANCH ROAD
SEDONA, AZ 86351

PLEASE PAY THIS AMOUNT	\$193.87
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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

Attn: Operations Department
111 Dollywood Lane
Pigeon Forge, TN 37863

P.O. No.
COM0117

Project
AZRIMROCK

Quantity	Item Code	Description	Price Each	Amount
29	Group 6	Number of Group 6 Books	1.20	34.80
20	Group 5	Number of Group 5 Books	1.20	24.00
19	Group 4	Number of Group 4 Books	1.20	22.80
23	Group 3	Number of Group 3 Books	1.55	35.65
5	Group 2	Number of Group 2 Books	1.50	7.50
0	Group 1	Number of Group 1 Books	0.00	0.00
0	LETC	Welcome Books	2.05	0.00
0	GRAD	Graduation Book	1.95	0.00
96	Mailing - COM	Mail/ Shipping Expense	0.72	69.12

Payments/Credits	\$0.00
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Total	\$193.87
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Checks made payable to Dollywood Foundation through June 2015. Those who have prearranged a Direct Debit, funds will be deducted 4-5 days prior to the invoice date.

Balance Due	\$193.87
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Dollywood Foundation

Attn: Operations Department
111 Dollywood Lane
Pigeon Forge, TN 37863

Date	Invoice #
2/1/2017	*02171633*

Invoice

E-mail: invoice@dollyfoundation.com

Bill To:

Rotary Club of Sedona
Attn: Chair
239 SUN UP RANCH ROAD
SEDONA, AZ 86351

PLEASE PAY THIS AMOUNT	\$201.25
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Make checks payable to: **Dollywood Foundation**

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Additional E-mail: _____

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PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

Dollywood Foundation

Attn: Operations Department
111 Dollywood Lane
Pigeon Forge, TN 37863

P.O. No.
COM0217

Project
AZRIMROCK

Quantity	Item Code	Description	Price Each	Amount
22	Group 6	Number of Group 6 Books	1.20	26.40
20	Group 5	Number of Group 5 Books	1.25	25.00
19	Group 4	Number of Group 4 Books	1.25	23.75
23	Group 3	Number of Group 3 Books	1.60	36.80
5	Group 2	Number of Group 2 Books	1.65	8.25
0	Group 1	Number of Group 1 Books	1.40	0.00
0	LETC	Welcome Books	2.05	0.00
6	GRAD	Graduation Book	1.95	11.70
95	Mailing - COM	Mail/ Shipping Expense	0.73	69.35

Payments/Credits	\$0.00
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Total	\$201.25
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Checks made payable to Dollywood Foundation through June 2015. Those who have prearranged a Direct Debit, funds will be deducted 4-5 days prior to the invoice date.

Balance Due	\$201.25
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Dollywood Foundation

Attn: Operations Department
 111 Dollywood Lane
 Pigeon Forge, TN 37863

Date	Invoice #
3/1/2017	*03171633*

Invoice

E-mail: invoice@dollyfoundation.com

PAID

Bill To:

Rotary Club of Sedona
 Attn: Chair
 239 SUN UP RANCH ROAD
 SEDONA, AZ 86351

PLEASE PAY THIS AMOUNT	\$0.00
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Make checks payable to: **Dollywood Foundation**

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PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

Dollywood Foundation

Attn: Operations Department
 111 Dollywood Lane
 Pigeon Forge, TN 37863

P.O. No.
COM0317

Project
AZRIMROCK

Quantity	Item Code	Description	Price Each	Amount
0	Group 6	Number of Group 6 Books	1.30	0.00
0	Group 5	Number of Group 5 Books	1.25	0.00
0	Group 4	Number of Group 4 Books	1.20	0.00
0	Group 3	Number of Group 3 Books	1.55	0.00
0	Group 2	Number of Group 2 Books	1.65	0.00
0	Group 1	Number of Group 1 Books	1.60	0.00
0	LETC	Welcome Books	2.05	0.00
0	GRAD	Graduation Book	1.95	0.00
0	Mailing - COM	Mail/ Shipping Expense	0.72	0.00

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