

# Dollywood Foundation

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

<b>Date</b>	<b>Invoice #</b>
8/1/2017	*08171175*

# " " !  
**Invoice**

E-mail: invoice@dollyfoundation.com

**Bill To:**

Verde Valley Imagination Library  
 Ken Dzugan  
 PO BOX 3056  
 SEDONA, AZ 86340

\$ \* ) & %( ' \$

<b>PLEASE PAY THIS AMOUNT</b>	\$2,625.66
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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

<b>P.O. No.</b>
COM0817

<b>Project</b>
AZSEDONA

Quantity	Item Code	Description	Price Each	Amount
99	Group 6	Number of Group 6 Books	1.20	118.80
273	Group 5	Number of Group 5 Books	1.25	341.25
319	Group 4	Number of Group 4 Books	1.15	366.85
277	Group 3	Number of Group 3 Books	1.15	318.55
227	Group 2	Number of Group 2 Books	1.60	363.20
49	Group 1	Number of Group 1 Books	1.45	71.05
55	LETC	Welcome Books	2.05	112.75
24	GRAD	Graduation Book	1.95	46.80
1,323	Mailing - COM	Mail/ Shipping Expense	0.67	886.41

<b>Payments/Credits</b>	\$0.00
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<b>Total</b>	\$2,625.66
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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.

<b>Balance Due</b>	\$2,625.66
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# Dollywood Foundation

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

<b>Date</b>	<b>Invoice #</b>
9/1/2017	*09171175*

# " " !  
**Invoice**

E-mail: invoice@dollyfoundation.com

**Bill To:**

Verde Valley Imagination Library  
 Ken Dzigan  
 PO BOX 3056  
 SEDONA, AZ 86340

\$ \* ) & %( ' \$

<b>PLEASE PAY THIS AMOUNT</b>	\$2,747.41
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**PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT**

## Dollywood Foundation

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

<b>P.O. No.</b>
COM0917

<b>Project</b>
AZSEDONA

Quantity	Item Code	Description	Price Each	Amount
67	Group 6	Number of Group 6 Books	1.30	87.10
285	Group 5	Number of Group 5 Books	1.40	399.00
326	Group 4	Number of Group 4 Books	1.30	423.80
287	Group 3	Number of Group 3 Books	1.15	330.05
232	Group 2	Number of Group 2 Books	1.55	359.60
64	Group 1	Number of Group 1 Books	1.60	102.40
44	LETC	Welcome Books	2.05	90.20
36	GRAD	Graduation Book	1.95	70.20
1,341	Mailing - COM	Mail/ Shipping Expense	0.66	885.06

<b>Payments/Credits</b>	\$0.00
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<b>Total</b>	\$2,747.41
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<b>Balance Due</b>	\$2,747.41
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# Dollywood Foundation

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

<b>Date</b>	<b>Invoice #</b>
10/1/2017	*10171175*

# Invoice

E-mail: invoice@dollyfoundation.com

### Bill To:

Verde Valley Imagination Library  
Ken Dzigan  
PO Box 3056  
SEDONA, AZ 86340

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<b>PLEASE PAY THIS AMOUNT</b>	\$2,903.59
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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

<b>P.O. No.</b>
COM1017

<b>Project</b>
AZSEDONA

Quantity	Item Code	Description	Price Each	Amount
40	Group 6	Number of Group 6 Books	1.25	50.00
288	Group 5	Number of Group 5 Books	1.20	345.60
334	Group 4	Number of Group 4 Books	1.40	467.60
294	Group 3	Number of Group 3 Books	1.25	367.50
243	Group 2	Number of Group 2 Books	1.75	425.25
74	Group 1	Number of Group 1 Books	1.40	103.60
104	LETC	Welcome Books	2.05	213.20
30	GRAD	Graduation Book	1.95	58.50
1,407	Mailing - COM	Mail/ Shipping Expense	0.62	872.34

<b>Payments/Credits</b>	\$0.00
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<b>Total</b>	\$2,903.59
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<b>Balance Due</b>	\$2,903.59
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<b>Date</b>	<b>Invoice #</b>
11/1/2017	*11171175*

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<b>PLEASE PAY THIS AMOUNT</b>	\$2,843.51
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### PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

### Dollywood Foundation

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

<b>P.O. No.</b>
COM1117

<b>Project</b>
AZSEDONA

Quantity	Item Code	Description	Price Each	Amount
23	Group 6	Number of Group 6 Books	1.20	27.60
302	Group 5	Number of Group 5 Books	1.20	362.40
349	Group 4	Number of Group 4 Books	1.30	453.70
308	Group 3	Number of Group 3 Books	1.35	415.80
266	Group 2	Number of Group 2 Books	1.60	425.60
90	Group 1	Number of Group 1 Books	1.45	130.50
56	LETC	Welcome Books	2.05	114.80
19	GRAD	Graduation Book	1.95	37.05
1,413	Mailing - COM	Mail/ Shipping Expense	0.62	876.06

<b>Payments/Credits</b>	\$0.00
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<b>Total</b>	\$2,843.51
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<b>Balance Due</b>	\$2,843.51
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