

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

Date	Invoice #
4/1/2019	*04191846*

**Invoice***Receipt #1*E-mail: [invoice@dollyfoundation.com](mailto:invoice@dollyfoundation.com)**Bill To:**Routt County United Way  
Kate Nowak  
PO Box 774005  
Steamboat Springs, CO 80477

<b>PLEASE PAY THIS AMOUNT</b>	\$1,209.09
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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.**Dollywood Foundation**Attn: Operations Department  
111 Dollywood Lane  
Pigeon Forge, TN 37863**PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT**

P.O. No.
COM0419

Project

Quantity	Item Code	Description	Price Each	Amount
67	Group 6	Number of Group 6 Books	1.05	70.35
146	Group 5	Number of Group 5 Books	1.20	175.20
132	Group 4	Number of Group 4 Books	1.25	165.00
119	Group 3	Number of Group 3 Books	1.50	178.50
104	Group 2	Number of Group 2 Books	1.50	156.00
5	Group 1	Number of Group 1 Books	1.50	7.50
9	LETC	Welcome Books	2.00	18.00
14	GRAD	Graduation Book	1.95	27.30
596	Mailing - COM	Mail/ Shipping Expense	0.69	411.24

*EW*  
*WR*  
*Q*

Payments/Credits \$0.00

**Total \$1,209.09**

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 \$1,209.09**

**Dollywood Foundation**

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

E-mail: [invoice@dollywoodfoundation.com](mailto:invoice@dollywoodfoundation.com)

Date	Invoice #
5/1/2019	*05191846*





**Invoice**

*Receipt #2*

**Bill To:**

Routt County United Way  
Kate Nowak  
PO Box 774005  
Steamboat Springs, CO 80477

*IN Q13*  

<b>PLEASE PAY THIS AMOUNT</b>	\$1,223.85
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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.
COM0519

Project

Quantity	Item Code	Description	Price Each	Amount
57	Group 6	Number of Group 6 Books	1.35	76.95 *
148	Group 5	Number of Group 5 Books	1.30	192.40 *
131	Group 4	Number of Group 4 Books	1.20	157.20
123	Group 3	Number of Group 3 Books	1.30	159.90
107	Group 2	Number of Group 2 Books	1.60	171.20
6	Group 1	Number of Group 1 Books	1.60	9.60
11	LETC	Welcome Books	2.00	22.00 *
10	GRAD	Graduation Book	1.95	19.50
593	Mailing - COM	Mail/ Shipping Expense	0.70	415.10

*76.95  
192.40  
22.00  
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291.35*

Payments/Credits	\$0.00
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<b>Total</b>	<b>\$1,223.85</b>
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<b>Balance Due</b>	<b>\$1,223.85</b>
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