

Dollywood Foundation

Attn: Operations Department
111 DOLLYWOOD LANE
PIGEON FORGE, TN, 378634113

E-mail: invoice@dollyfoundation.com

Invoice

Date	Invoice	Account #
2019-11-01	*11192255*	*AZPRESCOTT*

Bill To

Friends of the Prescott Public Library
Toni Johnson
215 E Goodwin St
Prescott, AZ, 86303-3911

**Please Pay
this Amount**

\$ 0.00

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 DOLLYWOOD LANE
PIGEON FORGE, TN, 378634113

P.O. No.
COM1119

Account
AZPRESCOTT

Quantity	Item Code	Description	Price Each	Amount
0	Group 6	Number of Group 6 Books	1.20	0.00
1	Group 5	Number of Group 5 Books	1.35	1.35
0	Group 4	Number of Group 4 Books	1.20	0.00
3	Group 3	Number of Group 3 Books	1.30	3.90
0	Group 2	Number of Group 2 Books	1.65	0.00
0	Group 1	Number of Group 1 Books	1.45	0.00
177	LETC	Welcome Books	2.00	354.00
0	GRAD	Graduation Book	1.80	0.00
181	Mailing - COM	Mail/ Shipping Expense	0.59	106.79

Payments/Credit	\$-466.04
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Total	\$466.04
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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	\$0.00
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