

# Dollywood Foundation

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

E-mail: invoice@dollyfoundation.com

# Invoice

Date	Invoice	Account #
2020-04-01	*04202255*	*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: \_\_\_\_\_

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**PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT**

**Dollywood Foundation**  
111 DOLLYWOOD LANE  
PIGEON FORGE, TN, 378634113

P:O. No.
COM0420

Account
*AZPRESCOTT*

Quantity	Item Code	Description	Price Each	Amount
47	Group 6	Number of Group 6 Books	1.05	49.35
66	Group 5	Number of Group 5 Books	1.30	85.80
79	Group 4	Number of Group 4 Books	1.35	106.65
71	Group 3	Number of Group 3 Books	1.36	96.56
85	Group 2	Number of Group 2 Books	1.50	127.50
19	Group 1	Number of Group 1 Books	1.40	26.60
59	LETC	Welcome Books	1.95	115.05
6	GRAD	Graduation Book	1.80	10.80
432	Mailing - COM	Mail/ Shipping Expense	0.68	293.76

<b>Payments/Credit</b>	\$-912.07
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<b>Total</b>	\$912.07
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*This invoice is payable within 10 days of the invoice date, and has been calculated in your national currency.*

<b>Balance Due</b>	\$0.00
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