

Dollywood Foundation

Attn: Operations Department
111 E MAIN STREET
2nd FLOOR
SEVIERVILLE, TN, 37862

Invoice

Date	Invoice	Account #
2023-08-01	*08231175*	*AZSEDONA*

E-mail: invoice@dollyfoundation.com

Bill To

Verde Valley Imagination Library
Lynette Prouty
PO Box 244
Cottonwood, AZ, 86326

**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 E MAIN STREET
2nd FLOOR
SEVIERVILLE, TN, 37862

P:O. No.
COM0823

Account
AZSEDONA

Quantity	Item Code	Description	Price Each	Amount
131	Group 6 eng	Number of Group 6 Books - English	1.30	170.30
438	Group 5 eng	Number of Group 5 Books - English	1.35	591.30
406	Group 4 eng	Number of Group 4 Books - English	1.25	507.50
347	Group 3 eng	Number of Group 3 Books - English	1.40	485.80
317	Group 2 eng	Number of Group 2 Books - English	1.65	523.05
98	Group 1 eng	Number of Group 1 Books - English	1.45	142.10
41	GRAD eng	Graduation Book - English	1.75	71.75
48	LETC eng	Welcome Book - English	1.85	88.80
1826	Mailing - COM Eng	Mail/ Shipping Expense - English	0.82	1,497.32

Payments/Credit	\$-4,077.92
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Total	\$4,077.92
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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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P:O. No.
COM0923

Account
AZSEDONA

Quantity	Item Code	Description	Price Each	Amount
93	Group 6 eng	Number of Group 6 Books - English	1.25	116.25
441	Group 5 eng	Number of Group 5 Books - English	1.25	551.25
407	Group 4 eng	Number of Group 4 Books - English	1.30	529.10
347	Group 3 eng	Number of Group 3 Books - English	1.25	433.75
327	Group 2 eng	Number of Group 2 Books - English	1.45	474.15
121	Group 1 eng	Number of Group 1 Books - English	1.45	175.45
40	GRAD eng	Graduation Book - English	1.75	70.00
41	LETC eng	Welcome Book - English	1.85	75.85
1817	Mailing - COM Eng	Mail/ Shipping Expense - English	0.78	1,417.26

Payments/Credit	\$-3,843.06
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Total	\$3,843.06
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Balance Due	\$0.00
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 2nd FLOOR
 SEVIERVILLE, TN, 37862

P:O. No.

Account
AZSEDONA

Quantity	Item Code	Description	Price Each	Amount
57	Group 6 eng	Number of Group 6 Books - English	1.40	79.80
443	Group 5 eng	Number of Group 5 Books - English	1.35	598.05
407	Group 4 eng	Number of Group 4 Books - English	1.20	488.40
347	Group 3 eng	Number of Group 3 Books - English	1.40	485.80
331	Group 2 eng	Number of Group 2 Books - English	1.80	595.80
145	Group 1 eng	Number of Group 1 Books - English	1.35	195.75
37	GRAD eng	Graduation Books - English	1.75	64.75
35	LETC eng	Welcome Books - English	1.85	64.75
1802	Mailing - COM Eng	Mail/ Shipping Expense - English	0.78	1,405.56

Payments/Credit	\$-3,978.66
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Total	\$3,978.66
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Balance Due	\$0.00
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