

Dollywood Foundation of Canada  
 P. O. BOX 112  
 ST. CATHARINES, ON, L2R 6R4

# Invoice

Date	Invoice #
10/1/2015	*1015055*

<b>Bill To</b>
Rendezvous Rotary Club of Whitehorse Claire Derome BOX 31105 WHITEHORSE, YT Y1A 5P7

<b>Ship To</b>

P.O. Number	Terms	Project		
COM1015		YTWHITEHORSE		
Quantity	Item Code	Description	Price Each	Amount
40	Group 6	Number of Group 6 Books	1.59	63.60
251	Group 5	Number of Group 5 Books	1.79	449.29
270	Group 4	Number of Group 4 Books	1.85	499.50
223	Group 3	Number of Group 3 Books	1.72	383.56
202	Group 2	Number of Group 2 Books	2.12	428.24
86	Group 1	Number of Group 1 Books	1.92	165.12
4	LETC	Welcome Books	2.56	10.24
21	GRAD	Graduation Book	2.78	58.38
1,097	Mailing	Mail/ Shipping Expense	1.20	1,316.40

Please remit payment to DWF of Canada. This invoice is calculated and payable in CAD.

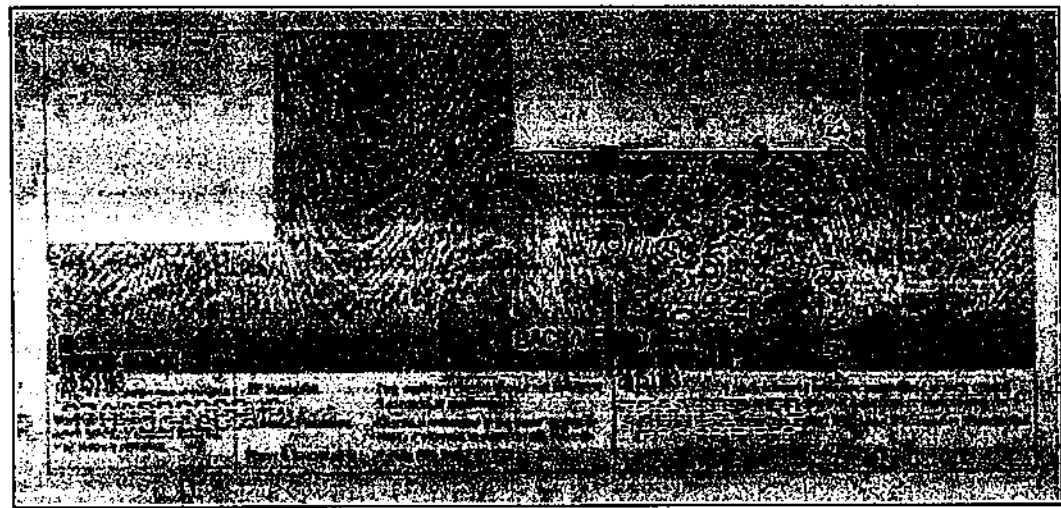
<b>Total</b>	\$3,374.33
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$3,374.33

Cheque Item Image

User: Doug Janzen

Request #:		Request Desc:	
Transit - FI #:	70920-002	Account #:	0143111
Locator #	7800195459	Amount:	\$3,374.33 CAD
Date:	11/03/2015		

<b>RENDEZVOUS ROTARY CLUB OF WHITEHORSE</b> <b>IMAGINATION LIBRARY</b> BOX 31105 WHITEHORSE, YUKON Y1A 5P7		0110 DATE 2015-09-08 Y Y Y Y M M D D
PAY to <u>DOLLYWOOD FOUNDATION OF CANADA</u>		\$ 3374.33
the order of <u>THREE THOUSAND THREE HUNDRED &amp; SEVENTY-FOUR</u>		33 DOLLARS
THE BANK OF NOVA SCOTIA www.novascotiabank.com 212 MAIN STREET WHITEHORSE, YUKON TERRITORY Y1A 2B1	70920	RENDEZVOUS ROTARY CLUB OF WHITEHORSE IMAGINATION LIBRARY PER <u>[Signature]</u> PER <u>F. B. Lutton</u>
RE _____		
@000110 @70920002: 0143111		0000337433



Print Close

Dollywood Foundation of Canada  
P. O. BOX 112  
ST. CATHARINES, ON, L2R 6R4

# Invoice

Date	Invoice #
10/1/2015	*1015014*

<b>Bill To</b>
Rendezvous Rotary Club of Whitehorse Claire Derome BOX 31105 WHITEHORSE, YT Y1A 5P7

<b>Ship To</b>

P.O. Number	Terms	Project		
COM1015		YTYUKONAREA		
Quantity	Item Code	Description	Price Each	Amount
6	Group 6	Number of Group 6 Books	1.59	9.54
73	Group 5	Number of Group 5 Books	1.79	130.67
73	Group 4	Number of Group 4 Books	1.85	135.05
68	Group 3	Number of Group 3 Books	1.72	116.96
51	Group 2	Number of Group 2 Books	2.12	108.12
31	Group 1	Number of Group 1 Books	1.92	59.52
1	LETC	Welcome Books	2.56	2.56
5	GRAD	Graduation Book	2.78	13.90
308	Mailing	Mai/ Shipping Expense	1.20	369.60

Please remit payment to DWF of Canada. This invoice is calculated and payable in CAD.

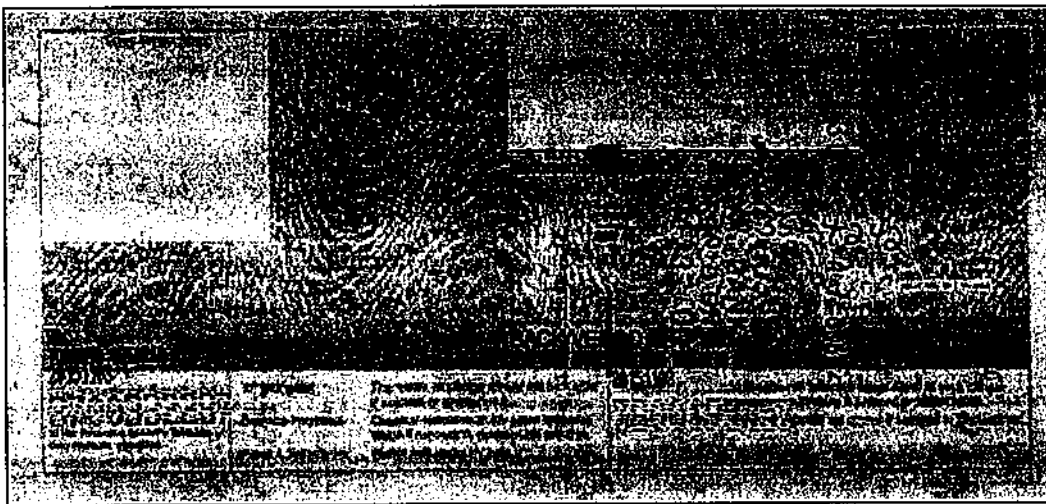
<b>Total</b>	\$945.92
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$945.92

Cheque Item Image

User: Doug Janzen

Request #:	6056643	Request Desc:	
Transit - FI #:	70920-002	Account #:	0143111
Locator #:	7800195457	Amount:	\$945.92 CAD
Date:	11/03/2015		

RENDEZVOUS ROTARY CLUB OF WHITEHORSE IMAGINATION LIBRARY BOX 31105 WHITEHORSE, YUKON Y1A 5P7		0111 DATE 2015-09-08 Y Y Y Y M M D D
PAY to <u>DOLLYWOOD FOUNDATION OF CANADA</u>		\$945.92
the order of <u>NINE HUNDRED &amp; FORTY-FIVE</u>		945 DOLLARS
THE BANK OF NOVA SCOTIA www.novascotiabank.com 1-800-4-SCOTIA 212 MAIN STREET WHITEHORSE, YUKON TERRITORY Y1A 2B1	70920	RENDEZVOUS ROTARY CLUB OF WHITEHORSE IMAGINATION LIBRARY
RE _____	PER <u>[Signature]</u>	PER <u>[Signature]</u>
#000111# 7092000020 01431111#		#0000094592#



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