

Dollywood Foundation

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

Date	Invoice #
10/1/2018	*10181175*

" !
Invoice

E-mail: invoice@dollyfoundation.com

Bill To:

Verde Valley Imagination Library
Ken Dzugan
PO Box 3056
SEDONA, AZ 86340

PAID
09/28/2018

\$ *) & %(' \$

PLEASE PAY THIS AMOUNT	\$0.00
-------------------------------	--------

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.
COM1018

Project
AZSEDONA

Quantity	Item Code	Description	Price Each	Amount
52	Group 6	Number of Group 6 Books	1.25	65.00
406	Group 5	Number of Group 5 Books	1.25	507.50
395	Group 4	Number of Group 4 Books	1.40	553.00
325	Group 3	Number of Group 3 Books	1.25	406.25
289	Group 2	Number of Group 2 Books	1.70	491.30
225	Group 1	Number of Group 1 Books	1.40	315.00
30	LETC	Welcome Books	2.00	60.00
29	GRAD	Graduation Book	1.95	56.55
1,751	Mailing - COM	Mail/ Shipping Expense	0.60	1,050.60

Payments/Credits	-\$3,505.20
-------------------------	-------------

Total	\$3,505.20
--------------	------------

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	\$0.00
--------------------	--------

Dollywood Foundation

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

Date	Invoice #
11/1/2018	*11181175*

Invoice

E-mail: invoice@dollyfoundation.com

Bill To:

Verde Valley Imagination Library
 Ken Dzigan
 PO Box 3056
 SEDONA, AZ 86340

PAID
 10/29/2018

) (% \$ ' &

PLEASE PAY THIS AMOUNT	\$0.00
-------------------------------	--------

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.
COM1118

Project
AZSEDONA

Quantity	Item Code	Description	Price Each	Amount
26	Group 6	Number of Group 6 Books	1.20	31.20
410	Group 5	Number of Group 5 Books	1.20	492.00
396	Group 4	Number of Group 4 Books	1.35	534.60
330	Group 3	Number of Group 3 Books	1.25	412.50
297	Group 2	Number of Group 2 Books	1.75	519.75
258	Group 1	Number of Group 1 Books	1.45	374.10
46	LETC	Welcome Books	2.00	92.00
27	GRAD	Graduation Book	1.95	52.65
1,790	Mailing - COM	Mail/ Shipping Expense	0.60	1,074.00

Payments/Credits	-\$3,582.80
-------------------------	-------------

Total	\$3,582.80
--------------	-------------------

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	\$0.00
--------------------	--------