

Dollywood Foundation

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

Invoice

Date	Invoice	Account #
2024-12-01	*1224333*	*FLMIAMILAKES*

E-mail: invoice@dollyfoundation.com

Bill To

Town of Miami Lakes
Attn: Accounts Payable
6601 MAIN STREET
MIAMI LAKES, FL, 33014

**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.

Account

FLMIAMILAKES

Quantity	Item Code	Description	Price Each	Amount
0	Group 6 eng	Number of Group 6 Books - English	0.00	0.00
42	Group 5 eng	Number of Group 5 Books - English	1.10	46.20
53	Group 4 eng	Number of Group 4 Books - English	1.25	66.25
61	Group 3 eng	Number of Group 3 Books - English	1.55	94.55
63	Group 2 eng	Number of Group 2 Books - English	1.75	110.25
21	Group 1 eng	Number of Group 1 Books - English	1.30	27.30
0	LETC eng	Welcome Books - English	1.85	0.00
2	GRAD eng	Graduation Books - English	1.75	3.50
242	Mailing - COM Eng	Mail/ Shipping Expense - English	0.95	229.90

Payments/Credit

\$-577.95

Total

\$577.95

This invoice is payable within 10 days of the invoice date, and has been calculated in your national currency.

Balance Due

\$0.00