

Dollywood Foundation

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

Invoice

Date	Invoice	Account #
2025-02-01	*0225333*	*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
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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
32	Group 6 eng	Number of Group 6 Books - English	1.31	41.92
52	Group 5 eng	Number of Group 5 Books - English	1.35	70.20
61	Group 4 eng	Number of Group 4 Books - English	1.20	73.20
63	Group 3 eng	Number of Group 3 Books - English	1.25	78.75
21	Group 2 eng	Number of Group 2 Books - English	1.90	39.90
0	Group 1 eng	Number of Group 1 Books - English	1.85	0.00
0	LETC eng	Welcome Books - English	1.85	0.00
5	GRAD eng	Graduation Books - English	1.75	8.75
234	Mailing - COM Eng	Mail/ Shipping Expense - English	0.99	231.66

Payments/Credit	\$-544.38
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Total	\$544.38
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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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