

Invoice 42981

Pay Invoice

Invoice

Order #42980



Date | November 6, 2023
Invoice Number | 42981
Invoice Due | November 7, 2023

From | Dresden's Baskets and More
506 Main St
Dresden, OH 43821
US
To | dawgbeltz1992@gmail.com
6696 Red Coach lane
Reynoldsburg, OH 43068
US

Invoice Total \$192.76

Balance \$192.76

| Product | Price | Qty | % ? | Amount |
|--|-------|-----|-----|--------|
| Longaberger Trim-A-Basket Tall Tissue Basket w/ Liner & Lid | \$69 | 1 | 0% | \$69 |
| Longaberger Rich Brown Business Card Basket w/ Protector & Liner | \$25 | 1 | 0% | \$25 |
| Longaberger Rich Brown Small Waste Basket w/ Protector & Lid | \$69 | 1 | 0% | \$69 |

Subtotal \$163.00
Taxes \$11.81
Shipping \$17.95
Total ? \$192.76

Notes

Thank you- we really appreciate your business.

Terms

Payment is due upon receipt of the invoice.

