

Invoice 63355

Pay Invoice

Invoice

Order #63354



Date | March 24, 2024
Invoice Number | 63355
Invoice Due | March 25, 2024

From | Dresdens Baskets and More
506 Main St
Dresden, OH 43821
US
To | Sylvia Nelson
1201 N Bayshore Drive
Valparaiso, FL 32580
US

Invoice Total \$15.00

Balance \$15.00

Product	Price	Qty	% ?	Amount
Proudly American Longaberger Ice Bucket Liner Old Glory OTE	\$15	1	0%	\$15

Subtotal \$15.00

Total ? \$15.00

Notes

Thank you- we really appreciate your business.

Terms

Payment is due upon receipt of the invoice.

<https://www.dresdensbasketsandmore.com> dresdensbasketsandmore@gmail.com