

Invoice 64718

[Pay Invoice](#)

Invoice

Order #64717



Date | April 5, 2024
Invoice Number | 64718
Invoice Due | April 6, 2024

From | Dresdens Baskets and More
506 Main St
Dresden, OH 43821
US
To | Pam Oslos
19303 GRAVE LAKE ROAD
BRainerd, MN 56401
US

Invoice Total \$4.00

Balance \$4.00

Product	Price	Qty	% ?	Amount
Sunflower Lady Bug Tie On Hand Painted	\$4	1	0%	\$4

Subtotal \$4.00

Total ? \$4.00

Notes

Thank you- we really appreciate your business.

Terms

Payment is due upon receipt of the invoice.

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