

# Invoice

Order #70977



Date | May 30, 2024  
 Invoice Number | 70978  
 Invoice Due | May 31, 2024

From | Dresdens Baskets and More  
 506 Main St  
 Dresden, OH 43821  
 US  
 To | Sherri Poole  
 464 Leah Dr  
 Princeton, WV 24739  
 US

Invoice Total	\$25.00
Balance	\$25.00

Product	Price	Qty	% ?	Amount
Longaberger Woodcrafts Topper for Footed Bowl NIP	\$25	1	0%	\$25

Subtotal	\$25.00
Total ?	\$25.00

## Notes

Thank you- we really appreciate your business.

## Terms

Payment is due upon receipt of the invoice.