

Invoice 70982

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Invoice

Order #70981



Date | May 30, 2024
Invoice Number | 70982
Invoice Due | May 31, 2024

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

Invoice Total | \$128.72

Balance | \$128.72

Product	Price	Qty	% ?	Amount
Red Woven Traditions Handled Platter	\$89	1	0%	\$89
Longaberger Woodcrafts Topper for Footed Bowl	\$25	1		\$25

Subtotal | \$114.00
Shipping | \$14.72
Total ? | \$128.72

Notes

Thank you- we really appreciate your business.

Terms

Payment is due upon receipt of the invoice.