

Invoice 73119

Pay Invoice

Invoice

Order #73118



Date | June 15, 2024
Invoice Number | 73119
Invoice Due | June 16, 2024

From | Dresdens Baskets and More
506 Main St
Dresden, OH 43821
US
To | Renee Doretich
15227 Cline Rd
Danville, OH 43014
US

Invoice Total \$203.72

Balance \$203.72

Product	Price	Qty	% ?	Amount
Ebony Longaberger Woven Reflections 5" Bowl	\$24	1	0%	\$24
Longaberger Ebony Appetizer Tray	\$29	1	0%	\$29
Longaberger Ebony Olive Plate	\$19.95	1	0%	\$19.95
Ebony Longaberger Woven Traditions Snack Plate	\$29	1	0%	\$29
Ebony Longaberger Woven Reflections Small Vase	\$39	1	0%	\$39
Ebony Woven Traditions Longaberger Small Mixing Bowl	\$49	1	0%	\$49

Subtotal	\$189.95
Taxes	\$13.77
Total ?	\$203.72

Notes

Thank you- we really appreciate your business.

Terms

Payment is due upon receipt of the invoice.

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