

Invoice 73376

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Invoice

Order #73375



Date | June 18, 2024
Invoice Number | 73376
Invoice Due | June 19, 2024

From | Dresdens Baskets and More
506 Main St
Dresden, OH 43821
US
To | Laura Rafalske
2764 Shamu Drive
Hebron, KY 41048
US

Invoice Total \$6.95

Balance \$6.95

| Product | Price | Qty | % ? | Amount |
|--|--------|-----|-----|--------|
| Basket Festival 2024 Protector Pre-Order For Pick Up | \$6.95 | 1 | 0% | \$6.95 |

Subtotal \$6.95

Total ? \$6.95

Notes

Thank you- we really appreciate your business.

Terms

Payment is due upon receipt of the invoice.

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